Registered Number SC375334

DJD ENTERPRISES (SCOTLAND) LIMITED

Abbreviated Accounts

31 March 2012

DJD ENTERPRISES (SCOTLAND) LIMITED **Registered Number SC375334**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		520		980
Total fixed assets			520		980
Current assets					
Debtors		2,933		14,423	
Cash at bank and in hand		18,444		11,254	
Total current assets		21,377		25,677	
Creditors: amounts falling due within one year		(16,301)		(15,659)	
Net current assets			5,076		10,018
Total assets less current liabilities			5,596		10,998
Total net Assets (liabilities)			5,596		10,998
Capital and reserves					
Called up share capital			1		1
Profit and loss account			5,595		10,997
Shareholders funds			5,596		10,998

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 23 January 2013

And signed on their behalf by:
Donna Walton, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2012

1 Accounting policies

Accounting conventionThe financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	33.33% Straight Line
Fixtures and Fittings	20.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 March 2011	1,440
additions	
disposals	
revaluations	
transfers	
At 31 March 2012	1,440
Depreciation	
At 31 March 2011	460
Charge for year	460
on disposals	
At 31 March 2012	920
Net Book Value	
At 31 March 2011	980
At 31 March 2012	520

3 Transactions with directors

Advances to directorThe following director had interest free loans during the year. The movements on these loans are as follows: Amount owing Maximum 31/03/12 31/03/11 in year £ £ £Donna Walton 912 7,523 8,523

3 Share capital

31/03/12 31/03/11 £ £Allotted, called up and fully paid1 Ordinary shares of £1 each 1 1