REGISTERED NUMBER: SC470710 (Scotland)

Abbreviated Unaudited Accounts

for the Period 24 February 2014 to 28 February 2015

for

DJR Business Consulting Services Limited

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SCT 09/04/2015 #209

COMPANIES HOUSE

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for the Period 24 February 2014 to 28 February 2015

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DJR Business Consulting Services Limited

Company Information
for the Period 24 February 2014 to 28 February 2015

DIRECTOR:	D Rutherford
SECRETARY:	Mrs J Rutherford
REGISTERED OFFICE:	Dean Brae Deanfoot Road West Linton EH46 7DX
REGISTERED NUMBER:	SC470710 (Scotland)
ACCOUNTANTS:	Braidwood Graham Chartered Accountants One Cherry Court Cavalry Park Peebles Borders EH45 9BU

DJR Business Consulting Services Limited (Registered number: SC470710)

Abbreviated Balance Sheet
28 February 2015

	Notes	£
FIXED ASSETS		
Tangible assets	2	776
CURRENT ASSETS		
Debtors		1,500
Cash at bank		19,584
		21,084
CREDITORS		
Amounts falling due within one year		(6,812)
NET CURRENT ASSETS		14,272
TOTAL ASSETS LESS CURRENT LIABILITIES		15,048
RESERVES		
Profit and loss account		15,048
SHAREHOLDERS' FUNDS		15,048

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 28 February 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 28 February 2015 in accordance with Section 476 of the Companies Act 2006.

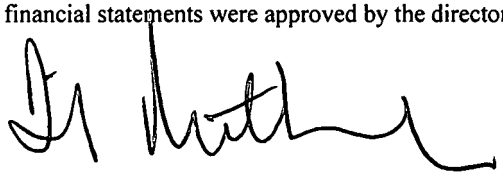
The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 19 March 2015 and were signed by:



D Rutherford - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Period 24 February 2014 to 28 February 2015

1. ACCOUNTING POLICIES

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

Turnover
Turnover represents invoiced sales of management consultancy services.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 25% on cost

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	1,035
At 28 February 2015	1,035
DEPRECIATION	
At 24 February 2014 and 28 February 2015	259
NET BOOK VALUE	
At 28 February 2015	776
At 23 February 2014	(259)

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
2	Ordinary	£0.005	-
1	Ordinary B	£0.01	-
			-

1 Ordinary B share of £0.01 was allotted and fully paid for cash at par during the period.

Chartered Accountants' Report to the Director on the Unaudited Financial Statements of DJR Business Consulting Services Limited (Registered number: SC470710)

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of DJR Business Consulting Services Limited for the period ended 28 February 2015 which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants of Scotland, we are subject to its ethical and other professional requirements which are detailed at http://www.icas.org.uk/accountspreparationguidance.

This report is made solely to the director of DJR Business Consulting Services Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of DJR Business Consulting Services Limited and state those matters that we have agreed to state to the director of DJR Business Consulting Services Limited in this report in accordance with the requirements of the Institute of Chartered Accountants of Scotland as detailed at http://www.icas.org.uk/accountspreparationguidance. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that DJR Business Consulting Services Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of DJR Business Consulting Services Limited. You consider that DJR Business Consulting Services Limited is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the financial statements of DJR Business Consulting Services Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Braidwood Graham

Braidwood Graham
Chartered Accountants
One Cherry Court
Cavalry Park
Peebles
Borders
EH45 9BU

19 March 2015