

REGISTERED NUMBER: 138660 (England and Wales)

Deusi Construction Limited

Abbreviated Unaudited Accounts

for the year ended 30th September 2007

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Deusi Construction Limited

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Deusi Construction Limited

**Company Information
for the year ended 30th September 2007**

DIRECTOR: P S Deusi

SECRETARY: Mrs H K Deusi

REGISTERED OFFICE: Deusi House
Rushgrove Street
Woolwich
London
SE18 5DD

REGISTERED NUMBER: 138660 (England and Wales)

BANKERS: Lloyds TSB
Blackheath
London

Deusi Construction Limited

Abbreviated Balance Sheet 30th September 2007

	Notes	2007 £	2006 £
FIXED ASSETS			
Tangible assets	2	85,272	85,272
CURRENT ASSETS			
Debtors		53,632	68,126
CREDITORS			
Amounts falling due within one year		(53,776)	(79,340)
NET CURRENT LIABILITIES		(144)	(11,214)
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>85,128</u>	<u>74,058</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>85,028</u>	<u>73,958</u>
SHAREHOLDERS' FUNDS		<u>85,128</u>	<u>74,058</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30th September 2007.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th September 2007 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

Deusi Construction Limited

Abbreviated Balance Sheet - continued
30th September 2007

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

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

.....
Director

The notes form part of these abbreviated accounts

Deusi Construction Limited

Notes to the Abbreviated Accounts for the year ended 30th September 2007

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 January 2007).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

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

Plant and machinery etc - 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	
At 1st October 2006 and 30th September 2007	109,084
DEPRECIATION	
At 1st October 2006 and 30th September 2007	23,812
NET BOOK VALUE	
At 30th September 2007	85,272
At 30th September 2006	85,272

Deusi Construction Limited

**Notes to the Abbreviated Accounts - continued
for the year ended 30th September 2007**

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2007 £	2006 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2007 £	2006 £
100	Ordinary	£1	<u>100</u>	<u>100</u>