

**Registered Number 01386680**

**Deusi Construction Limited**

**Abbreviated Accounts**

**30 September 2011**

**Deusi Construction Limited**

**Registered Number 01386680**

**Company Information**

**Registered Office:**

Deusi House  
Rushgrove Street  
Woolwich  
London  
SE18 5DD

**Reporting Accountants:**

The Decimal Place

8 Blandfield Road  
London  
SW12 8BG

**Bankers:**

Barclays Bank plc  
Power Street  
Woolwich  
SE18 6NU

Deusi Construction Limited

Registered Number 01386680

Balance Sheet as at 30 September 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible	2	85,272	85,272
		<u>85,272</u>	<u>85,272</u>
<b>Current assets</b>			
Debtors		25,944	48,833
Cash at bank and in hand		62,425	56,403
Total current assets		<u>88,369</u>	<u>105,236</u>
<b>Creditors: amounts falling due within one year</b>		(100,696)	(121,017)
<b>Net current assets (liabilities)</b>		(12,327)	(15,781)
<b>Total assets less current liabilities</b>		<u>72,945</u>	<u>69,491</u>
<b>Total net assets (liabilities)</b>		<u>72,945</u>	<u>69,491</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		72,845	69,391
<b>Shareholders funds</b>		<u>72,945</u>	<u>69,491</u>

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- a. For the year ending 30 September 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - 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 29 June 2012

And signed on their behalf by:

**P S Deusj, 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 30 September 2011

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 the value of work completed in the accounting period.

**Deferred tax**

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

**Depreciation**

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

Fixtures and fittings	25% on cost
Motor vehicles	25% on cost

2 **Tangible fixed assets**

		<b>Total</b>
		<b>£</b>
<b>Cost</b>		
At 01 October 2010	-	235,595
At 30 September 2011	-	<u>235,595</u>
<b>Depreciation</b>		
At 01 October 2010	-	150,323
At 30 September 2011	-	<u>150,323</u>
<b>Net Book Value</b>		
At 30 September 2011		85,272
At 30 September 2010	-	<u>85,272</u>

3 **Share capital**

	<b>2011</b>	<b>2010</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid:</b>		
100 Ordinary shares of £1 each	100	100

