

Deusi Construction Limited
Abbreviated Unaudited Accounts
for the year ended 30th September 2010

THURSDAY



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30/06/2011
COMPANIES HOUSE

Deusi Construction Limited

**Contents of the Abbreviated Accounts
for the year ended 30th September 2010**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

Deusi Construction Limited

**Company Information
for the year ended 30th September 2010**

DIRECTOR: P S Deusi

SECRETARY: Mrs H K Deusi

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

REGISTERED NUMBER: 01386680 (England and Wales)

ACCOUNTANTS: The Decimal Place
8 Blandfield Road
London
SW12 8BG

BANKERS: Lloyds TSB
Blackheath
London

Deusi Construction Limited

**Abbreviated Balance Sheet
30th September 2010**

	Notes	2010 £	2009 £
FIXED ASSETS			
Tangible assets	2	85,272	85,272
CURRENT ASSETS			
Debtors		68,998	48,833
Cash at bank		56,403	769
		<u>125,401</u>	<u>49,602</u>
CREDITORS			
Amounts falling due within one year		<u>96,005</u>	<u>61,377</u>
NET CURRENT ASSETS/(LIABILITIES)		<u>29,396</u>	<u>(11,775)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>114,668</u></u>	<u><u>73,497</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>114,568</u>	<u>73,397</u>
SHAREHOLDERS' FUNDS		<u><u>114,668</u></u>	<u><u>73,497</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th September 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 30th September 2010 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 notes form part of these abbreviated accounts

Deusi Construction Limited

Abbreviated Balance Sheet - continued
30th September 2010

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 30th June 2011 and were signed by

P. S Deusi

P S Deusi - Director

The notes form part of these abbreviated accounts

Deusi Construction Limited

Notes to the Abbreviated Accounts for the year ended 30th September 2010

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 net invoiced sales of services, 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 2009
and 30th September 2010

235,595

DEPRECIATION

At 1st October 2009
and 30th September 2010

150,323

NET BOOK VALUE

At 30th September 2010

85,272

At 30th September 2009

85,272

Deusi Construction Limited

Notes to the Abbreviated Accounts - continued
for the year ended 30th September 2010

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value £1	2010 £ <u>100</u>	2009 £ <u>100</u>
100	Ordinary			