

Registration number 1386680

DEUSI CONSTRUCTION LIMITED

Abbreviated accounts

for the year ended 30 September 2003



DEUSI CONSTRUCTION LIMITED

Abbreviated balance sheet as at 30 September 2003

		2003		2002	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		104,534		85,272
Current assets					
Stocks		1,150		1,150	
Debtors		200,588		219,357	
Cash at bank and in hand		8,108		691	
		<u>209,846</u>		<u>221,198</u>	
Creditors: amounts falling due within one year		<u>(126,733)</u>		<u>(113,313)</u>	
Net current assets			<u>83,113</u>		<u>107,885</u>
Total assets less current liabilities			187,647		193,157
Creditors: amounts falling due after more than one year			<u>(21,024)</u>		<u>-</u>
Net assets			<u><u>166,623</u></u>		<u><u>193,157</u></u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			166,523		193,057
Shareholders' funds			<u><u>166,623</u></u>		<u><u>193,157</u></u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

DEUSI CONSTRUCTION LIMITED

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 30 September 2003**

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 30 September 2003 and

(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

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

The abbreviated accounts were approved by the Board on 28 February 2005 and signed on its behalf by



P.S. Deusi
Director

The notes on pages 3 to 4 form an integral part of these financial statements.

DEUSI CONSTRUCTION LIMITED

Notes to the abbreviated financial statements for the year ended 30 September 2003

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Land and buildings	-	nil
Fixtures, fittings and equipment	-	25% straight line
Motor vehicles	-	25% straight line

Depreciation has not been provided on the freehold property in line with the dispensation given in SSAP 19.

1.4. Stock

Stock is valued at the lower of cost and net realisable value.

DEUSI CONSTRUCTION LIMITED

Notes to the abbreviated financial statements for the year ended 30 September 2003

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2. Fixed assets	Tangible fixed assets £	
Cost		
At 1 October 2002	209,912	
Additions	25,683	
At 30 September 2003	235,595	
Depreciation		
At 1 October 2002	124,640	
Charge for year	6,421	
At 30 September 2003	131,061	
Net book values		
At 30 September 2003	104,534	
At 30 September 2002	85,272	
3. Share capital	2003 £	2002 £
Authorised		
100.00 Ordinary shares of £1.00 each	100	100
Allotted, called up and fully paid		
100.00 Ordinary shares of £1.00 each	100	100