

Registered number
04456109

DELUXIU LIMITED

Abbreviated Accounts

30 June 2013



DELUXIU LIMITED

Registered number: 04456109

**Abbreviated Balance Sheet
as at 30 June 2013**

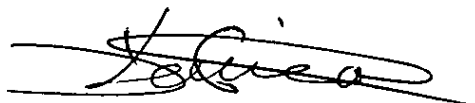
	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	14,482	19,297
Current assets			
Stocks		2,416	1,112
Debtors		5,166	4,850
Cash at bank and in hand		774	715
		<u>8,356</u>	<u>6,677</u>
Creditors: amounts falling due within one year		<u>(20,623)</u>	<u>(15,870)</u>
Net current liabilities		(12,267)	(9,193)
Total assets less current liabilities		<u>2,215</u>	<u>10,104</u>
Creditors: amounts falling due after more than one year		(735)	-
Net assets		<u>1,480</u>	<u>10,104</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		1,479	10,103
Shareholder's funds		<u>1,480</u>	<u>10,104</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



D Louca
Director

Approved by the board on 14 March 2014

DELUXIU LIMITED
Notes to the Abbreviated Accounts
for the year ended 30 June 2013

1 Accounting policies

Basis of preparation

The accounts 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, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

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

Plant and machinery	20% straight line
Motor vehicles	20% straight line

Stocks

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

2 Tangible fixed assets

£

Cost

At 1 July 2012	68,712
At 30 June 2013	<u>68,712</u>

Depreciation

At 1 July 2012	49,415
Charge for the year	<u>4,815</u>
At 30 June 2013	<u>54,230</u>

Net book value

At 30 June 2013	<u>14,482</u>
At 30 June 2012	<u>19,297</u>

3 Share capital

	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>