

Registered number  
04456109

DELUXIU LIMITED  
Abbreviated Accounts  
30 June 2014

FRIDAY



\*A43KWJ22\*

A35

20/03/2015

#320

COMPANIES HOUSE

**DELUXIU LIMITED**

Registered number:

04456109

**Abbreviated Balance Sheet  
as at 30 June 2014**

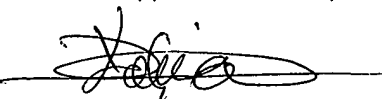
	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets	2	10,832	14,482
<b>Current assets</b>			
Stocks		3,075	2,416
Debtors		5,166	5,166
Cash at bank and in hand		820	774
		<u>9,061</u>	<u>8,356</u>
<b>Creditors: amounts falling due within one year</b>		(18,662)	(20,623)
<b>Net current liabilities</b>		<u>(9,601)</u>	<u>(12,267)</u>
<b>Total assets less current liabilities</b>		<u>1,231</u>	<u>2,215</u>
<b>Creditors: amounts falling due after more than one year</b>		-	(735)
<b>Net assets</b>		<u>1,231</u>	<u>1,480</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		1,230	1,479
<b>Shareholder's funds</b>		<u>1,231</u>	<u>1,480</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 11 March 2015

**DELUXIU LIMITED**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 June 2014**

**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 2013	68,712
At 30 June 2014	68,712

**Depreciation**

At 1 July 2013	54,230
Charge for the year	3,650
At 30 June 2014	57,880

**Net book value**

At 30 June 2014	10,832
At 30 June 2013	14,482

**3 Share capital**

	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	1	1