

Registered Number 04668143

DKD (UK) Limited

Abbreviated Accounts

31 January 2010

DKD (UK) Limited

Registered Number 04668143

Company Information

Registered Office:

280 Foleshill Road
Coventry
West Midlands
CV6 5AH

Reporting Accountants:

Desai & Co. Accountants

280 Foleshill Road
Coventry
CV6 5AH

DKD (UK) Limited

Registered Number 04668143

Balance Sheet as at 31 January 2010

	Notes	2010 £	£	2009 £	£
Fixed assets					
Intangible	2		1		1
Tangible	3		7,679		9,402
			<u>7,680</u>		<u>9,403</u>
Current assets					
Stocks		7,463		4,732	
Debtors		911		922	
Cash at bank and in hand		5,959		16,296	
Total current assets		<u>14,333</u>		<u>21,950</u>	
Creditors: amounts falling due within one year		(14,227)		(19,901)	
Net current assets (liabilities)			106		2,049
Total assets less current liabilities			<u>7,786</u>		<u>11,452</u>
Total net assets (liabilities)			<u>7,786</u>		<u>11,452</u>
Capital and reserves					
Called up share capital	4		2		2
Profit and loss account			7,784		11,450
Shareholders funds			<u>7,786</u>		<u>11,452</u>

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- a. For the year ending 31 January 2010 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 26 July 2010

And signed on their behalf by:

Mr S Chauhan, 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 31 January 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).

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Depreciation

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

Fixtures and fittings 20% on reducing balance

2 Intangible fixed assets

Cost or valuation	£
At 01 March 2009	<u>1</u>
At 31 January 2010	<u>1</u>
Net Book Value	
At 31 January 2010	1
At 28 February 2009	<u>1</u>

3 Tangible fixed assets

		Total £
Cost		
At 01 March 2009	-	30,157
At 31 January 2010	-	<u>30,157</u>
Depreciation		
At 01 March 2009		20,755
Charge for year	-	<u>1,723</u>
At 31 January 2010	-	<u>22,478</u>
Net Book Value		
At 31 January 2010		7,679
At 28 February 2009	-	<u>9,402</u>

4 Share capital

2010

2009

	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2