

Registered Number 04668143

DKD (UK) Limited

Abbreviated Accounts

31 January 2011

DKD (UK) Limited

Registered Number 04668143

Company Information

Registered Office:

Desai House
9 - 13 Holebrook Lane
Coventry
West Midlands
CV6 4AD

Reporting Accountants:

Desai & Co Accountants

Desai House
9-13 Holbrook Lane
Coventry
West Midlands
CV6 4AD

DKD (UK) Limited

Registered Number 04668143

Balance Sheet as at 31 January 2011

	Notes	2011 £	2010 £
Fixed assets			
Intangible	2	1	1
Tangible	3	7,794	7,679
		<u>7,795</u>	<u>7,680</u>
Current assets			
Stocks		8,125	7,463
Debtors		1,380	911
Cash at bank and in hand		6,010	5,959
Total current assets		<u>15,515</u>	<u>14,333</u>
Creditors: amounts falling due within one year		(18,031)	(14,227)
Net current assets (liabilities)		(2,516)	106
Total assets less current liabilities		<u>5,279</u>	<u>7,786</u>
Total net assets (liabilities)		<u>5,279</u>	<u>7,786</u>
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		5,277	7,784
Shareholders funds		<u>5,279</u>	<u>7,786</u>

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- a. For the year ending 31 January 2011 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 27 March 2011

And signed on their behalf by:
Mr Sarabjit 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 2011

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 February 2010	<u>1</u>
At 31 January 2011	<u>1</u>
Net Book Value	
At 31 January 2011	1
At 31 January 2010	<u>1</u>

3 Tangible fixed assets

	Total
Cost	£
At 01 February 2010	30,157
Additions	<u>2,063</u>
At 31 January 2011	<u>32,220</u>
Depreciation	
At 01 February 2010	22,478
Charge for year	<u>1,948</u>
At 31 January 2011	<u>24,426</u>
Net Book Value	
At 31 January 2011	7,794
At 31 January 2010	<u>7,679</u>

4 Share capital

	2011	2010
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2