DUX Logistics U.K. Ltd

Abbreviated Accounts

31 March 2013

DUX Logistics U.K. Ltd

Registered number: 04152447

Abbreviated Balance Sheet

as at 31 March 2013

No	tes		2013		2012
			£		£
Fixed assets					
Tangible assets	2		12,473		16,632
Current assets					
Debtors		312,756		496,980	
Cash at bank and in hand		85,019		51,569	
	_	397,775		548,549	
Creditors: amounts falling due					
within one year		(77,436)		(50,161)	
Net current assets	-		320,339		498,388
Total assets less current		_		-	
liabilities			332,812		515,020
Creditors: amounts falling due					
after more than one year			-		(168,067)
Net assets		_	332,812	-	346,953
				_	
Capital and reserves	_				
Called up share capital	3		40,000		40,000
Profit and loss account			292,812		306,953
Shareholder's funds		_	332,812	_ _	346,953

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.

G C Kim

Director

Approved by the board on 4 October 2013

DUX Logistics U.K. Ltd Notes to the Abbreviated Accounts for the year ended 31 March 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 work carried out in respect of services provided to customers.

Depreciation

2

3

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

Office furniture 25% reducing balance

	Tangible fixed assets			£	
	Cost				
	At 1 April 2012			60,321	
	Disposals			(21,010)	
	At 31 March 2013			39,311	
	Depreciation				
	At 1 April 2012			43,689	
	Charge for the year			4,157	
	On disposals			(21,008)	
	At 31 March 2013			26,838	
	Net book value				
	At 31 March 2013			12,473	
	At 31 March 2012			16,632	
,	Share capital	Nominal	2013	2013	2012
	·	value	Number	£	£
	Allotted, called up and fully paid:	7 7		-	_
	Ordinary shares	£1 each	40,000	40,000	40,000

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