

Registered number
04152447

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**

	Notes	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
		<u>397,775</u>	<u>548,549</u>
Creditors: amounts falling due within one year		(77,436)	(50,161)
Net current assets		<u>320,339</u>	<u>498,388</u>
Total assets less current liabilities		<u>332,812</u>	<u>515,020</u>
Creditors: amounts falling due after more than one year		-	(168,067)
Net assets		<u>332,812</u>	<u>346,953</u>
Capital and reserves			
Called up share capital	3	40,000	40,000
Profit and loss account		292,812	306,953
Shareholder's funds		<u>332,812</u>	<u>346,953</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.

G C Kim

Director

Approved by the board on 4 October 2013

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 1072 of the Companies Act 2006.