

Registered number
04152447

DUX Logistics U.K. Ltd

Abbreviated Accounts

31 March 2014

DUX Logistics U.K. Ltd**Registered number:** 04152447**Abbreviated Balance Sheet****as at 31 March 2014**

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	9,355	12,473
Current assets			
Debtors		162,869	312,756
Cash at bank and in hand		166,948	85,019
		<u>329,817</u>	<u>397,775</u>
Creditors: amounts falling due within one year		<u>(8,353)</u>	<u>(77,436)</u>
Net current assets		321,464	320,339
Net assets		<u>330,819</u>	<u>332,812</u>
Capital and reserves			
Called up share capital	3	40,000	40,000
Profit and loss account		290,819	292,812
Shareholder's funds		<u>330,819</u>	<u>332,812</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 20 August 2014

DUX Logistics U.K. Ltd
Notes to the Abbreviated Accounts
for the year ended 31 March 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 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.

Office furniture	25% reducing balance
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2 Tangible fixed assets

£

Cost

At 1 April 2013	39,311
At 31 March 2014	<u>39,311</u>

Depreciation

At 1 April 2013	26,838
Charge for the year	3,118
At 31 March 2014	29,956

Net book value

At 31 March 2014	9,355
At 31 March 2013	12,473

3 Share capital

**Nominal
value**

2014
Number

2014
£

2013
£

Allotted, called up and fully paid:

Ordinary shares	£1 each	40,000	40,000	40,000
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