

Registered Number 08067602

LUXDECO LTD

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

	<i>Notes</i>	<i>2013</i>
		£
Fixed assets		
Intangible assets	2	3,530
Tangible assets	3	8,328
		<u>11,858</u>
Current assets		
Debtors		7,027
Cash at bank and in hand		17,344
		<u>24,371</u>
Creditors: amounts falling due within one year		<u>(179,736)</u>
Net current assets (liabilities)		<u>(155,365)</u>
Total assets less current liabilities		<u>(143,507)</u>
Total net assets (liabilities)		<u>(143,507)</u>
Capital and reserves		
Called up share capital	4	1
Share premium account		200,000
Profit and loss account		(343,508)
Shareholders' funds		<u>(143,507)</u>

- For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 January 2014

And signed on their behalf by:

J HOLMES, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

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 policy

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 50% on cost

2 Intangible fixed assets

	£
Cost	
Additions	3,530
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>3,530</u>
Amortisation	
Charge for the year	-
On disposals	-
At 31 March 2013	<u>-</u>
Net book values	
At 31 March 2013	<u><u>3,530</u></u>

3 Tangible fixed assets

	£
Cost	
Additions	12,014
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>12,014</u>
Depreciation	
Charge for the year	3,686
On disposals	<u>-</u>

At 31 March 2013	<u>3,686</u>
Net book values	
At 31 March 2013	<u><u>8,328</u></u>

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2013</i>
	£
100,000 A Ordinary shares of £0.000013 each	1

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