Registered Number 03524721

DEUX-ELLES LIMITED

Abbreviated Accounts

31 March 2011

DEUX-ELLES LIMITED **Registered Number 03524721**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		10,040		3,768
Total fixed assets			10,040		3,768
Current assets					
Stocks		15,807		15,959	
Debtors		9,131		11,866	
Cash at bank and in hand		1,591		4,859	
Total current assets		26,529		32,684	
Creditors: amounts falling due within one year		(11,404)		(6,140)	
Net current assets			15,125		26,544
Total assets less current liabilities			25,165		30,312
Total net Assets (liabilities)			25,165		30,312
Capital and reserves					
Called up share capital			1,000		1,000
Profit and loss account			24,165		29,312
Shareholders funds			25,165		30,312

a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 31 July 2011

And signed on their behalf by:
Mr Patrick Naylor, 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 March 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

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

Fixtures and Fittings	25.00% Straight Line
Plant and Machinery	25.00% Straight Line
Office Equipment	25.00% Straight Line

2 **Tangible fixed assets**

Cost	£
At 31 March 2010	14,730
additions	7,456
disposals	
revaluations	
transfers	
At 31 March 2011	22,186
Depreciation	
At 31 March 2010	10,962
Charge for year	1,184
on disposals	
At 31 March 2011	12,146
Net Book Value	
At 31 March 2010	3,768
At 31 March 2011	10,040