

Registered Number 03524721

DEUX-ELLES LIMITED

Abbreviated Accounts

31 March 2012

DEUX-ELLES LIMITED

Registered Number 03524721

Balance Sheet as at 31 March 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible	2	9,739	10,040
Total fixed assets		9,739	10,040
Current assets			
Stocks		16,909	15,807
Debtors		10,321	9,131
Cash at bank and in hand		1,552	1,591
Total current assets		28,782	26,529
Creditors: amounts falling due within one year		(14,706)	(11,404)
Net current assets		14,076	15,125
Total assets less current liabilities		23,815	25,165
Total net Assets (liabilities)		23,815	25,165
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		22,815	24,165
Shareholders funds		23,815	25,165

- a. For the year ending 31 March 2012 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 October 2012

And signed on their behalf by:

Mr P 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 2012

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% Reducing Balance
Plant & Machinery	25.00% Reducing Balance
Office equipment	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2011	22,186
additions	1,321
disposals	
revaluations	
transfers	
At 31 March 2012	<u>23,507</u>
Depreciation	
At 31 March 2011	12,146
Charge for year	1,622
on disposals	
At 31 March 2012	<u>13,768</u>
Net Book Value	
At 31 March 2011	10,040
At 31 March 2012	<u>9,739</u>

3 Transactions with directors

At the balance sheet date the balance owing to P Naylor, a director was £10578 (£4102 prior year)