REGISTERED NUMBER: 04767775

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2013

FOR

DU INTERNATIONAL LIMITED

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FOR THE YEAR ENDED 30 JUNE 2013

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DU INTERNATIONAL LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2013

DIRECTORS:	M D Tucker Mrs J V Tucker S Rice
SECRETARY:	Mrs J V Tucker
REGISTERED OFFICE:	10 Little Park Farm Road Segensworth West Fareham Hampshire PO15 5TD
BUSINESS ADDRESS:	Orchard House Furzehall Farm Wickham Road Fareham Hampshire PO16 7JH
REGISTERED NUMBER:	04767775
ACCOUNTANTS:	Rothman Pantall LLP Chartered Accountants 10 Little Park Farm Road Segensworth West Fareham Hampshire PO15 5TD

ABBREVIATED BALANCE SHEET
30 JUNE 2013

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Intangible assets	2		21,000		23,100
Tangible assets	3		78,590		92,329
			99,590		115,429
CURRENT ASSETS					
Debtors		90,965		47,300	
Cash at bank		46,466		53,414	
		137,431		100,714	
CREDITORS					
Amounts falling due within one year		122,947		114,582	
NET CURRENT ASSETS/(LIABILITIES)			14,484		(13,868)
TOTAL ASSETS LESS CURRENT LIABILITIES			114,074		101,561
CREDITORS					
Amounts falling due after more than one year	4		(45,157)		(57,151)
PROVISIONS FOR LIABILITIES			(5,182)		(5,716)
NET ASSETS			63,735		38,694
CAPITAL AND RESERVES					
Called up share capital	5		502		502
Profit and loss account			63,233		38,192
SHAREHOLDERS' FUNDS			63,735		38,694

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 14 February 2014 and were signed on its behalf by:

M D Tucker - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2013

1. ACCOUNTING POLICIES

Accounting convention
The financial statements 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 net invoiced sales of goods and services, excluding value added tax.

Goodwill
Goodwill, being the amount paid in connection with the acquisition of a business in 2004, is being amortised evenly over its estimated useful life of twenty years.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery etc - 25% on reducing balance, 25% on cost and 10% on cost

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments
Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2012 and 30 June 2013	42,000
AMORTISATION	
At 1 July 2012	18,900
Amortisation for year	2,100
At 30 June 2013	21,000
NET BOOK VALUE	
At 30 June 2013	21,000
At 30 June 2012	23,100

continued...

3. **TANGIBLE FIXED ASSETS**

	Total
	£
COST	
At 1 July 2012	234,141
Additions	6,679
At 30 June 2013	240,820
DEPRECIATION	
At 1 July 2012	141,812
Charge for year	20,418
At 30 June 2013	162,230
NET BOOK VALUE	
At 30 June 2013	78,590
At 30 June 2012	92,329

4. **CREDITORS**

Creditors include the following debts falling due in more than five years:

	2013	2012
	£	£
Repayable by instalments	18,226	25,064

5. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013	2012
			£	£
500	Ordinary A	£1	500	500
2	Ordinary B	£1	2	2
			502	502

6. **ULTIMATE CONTROLLING PARTY**

The company is under control of Mr M D Tucker and Mrs J V Tucker.

CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE UNAUDITED FINANCIAL STATEMENTS OF DU INTERNATIONAL LIMITED

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of DU International Limited for the year ended 30 June 2013 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of DU International Limited, as a body, in accordance with the terms of our engagement letter dated 10 November 2009. Our work has been undertaken solely to prepare for your approval the financial statements of DU International Limited and state those matters that we have agreed to state to the Board of Directors of DU International Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that DU International Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of DU International Limited. You consider that DU International Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of DU International Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Rothman Pantall LLP
Chartered Accountants
10 Little Park Farm Road
Segensworth West
Fareham
Hampshire
PO15 5TD

16 January 2014

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.