

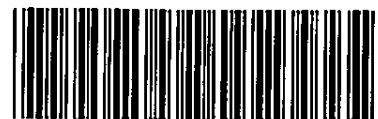
Company Registration number 07655721

DIMITRI DE BIE LTD

Abbreviated Accounts

For the year ended 31 May 2012

TUESDAY



A04 *A231KBCA* #6
26/02/2013
COMPANIES HOUSE

DIMITRI DE BIE LTD

Financial statements for the year ended 31 May 2012

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DIMITRI DE BIE LTD

Abbreviated balance sheet as at 31 May 2012

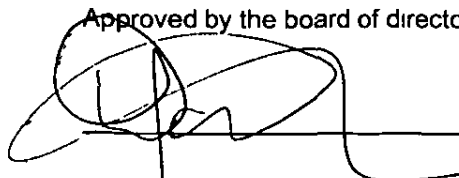
	<u>Notes</u>	<u>2012</u> <u>£</u>
Current assets		
Debtors		20,256
Cash at bank and in hand		<u>2,971</u>
		23,227
Creditors' amounts falling due within one year		<u>(16,447)</u>
Net current assets		<u>6,780</u>
Capital and reserves		
Called up share capital	2	1,000
Profit and loss account		<u>5,780</u>
Shareholders' funds		<u>6,780</u>

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

For the financial year ended 31 May 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and if its profit or loss for the 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 accounts, so far as applicable to the company

Approved by the board of directors on 20 February 2013 and signed on its behalf



Mr Dimitri Jacco De Bie - Director

20 Feb 13

Company Registration No. 07655721

The notes on pages 2 to 2 form part of these financial statements

DIMITRI DE BIE LTD

Notes to the abbreviated accounts for the year ended 31 May 2012

1 Accounting policies

a) *Basis of accounting*

The financial statements are prepared on the historical cost basis of accounting and have been prepared in accordance with applicable accounting standards

The company has taken advantage of the exemption, conferred by Financial Reporting Standard 1, from presenting a cash flow statement as it qualifies as a small company

b) *Turnover*

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

2 Called-up share capital

	<u>2012</u> £
<i>Allotted, called up and fully paid</i>	
<i>Equity shares:</i>	
Ordinary shares of £1 each	<u>1,000</u>

3 Transactions in which the directors have an interest

The following loans to directors subsisted during the year ended 31 May 2012

	<i>Balance outstanding at start of year</i> £	<i>Balance outstanding at end of year</i> £	<i>Maximum balance outstanding during year</i> £
Mr Dimitri Jacco De Bie	-	8,891	8,891