Registered Number 07655721

DIMITRI DE BIE LIMITED

Abbreviated Accounts

31 May 2014

DIMITRI DE BIE LIMITED **Registered Number 07655721**

Abbreviated Balance Sheet as at 31 May 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	106	213
		106	213
Current assets			
Debtors		10,820	6,061
Cash at bank and in hand		1,936	5,538
		12,756	11,599
Creditors: amounts falling due within one year		(11,538)	(10,572)
Net current assets (liabilities)		1,218	1,027
Total assets less current liabilities		1,324	1,240
Total net assets (liabilities)		1,324	1,240
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		324	240
Shareholders' funds		1,324	1,240

- For the year ending 31 May 2014 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 31 July 2014

And signed on their behalf by:
Dimitri De Bie, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2014

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 and services, excluding value added tax.

2 Tangible fixed assets

	£
Cost	
At 1 June 2013	320
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2014	320
Depreciation	
At 1 June 2013	107
Charge for the year	107
On disposals	-
At 31 May 2014	214
Net book values	
At 31 May 2014	106
At 31 May 2013	213

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