Registered Number 03399343

DECARBONIZER (SOUTH) LIMITED

Abbreviated Accounts

30 June 2011

DECARBONIZER (SOUTH) LIMITED **Registered Number 03399343**

Balance Sheet as at 30 June 2011

	Notes	2011		2010	
		£	£	£	£
Called up share capital not paid			0		0
Fixed assets					
Tangible	2		386		2,069
Total fixed assets			386		2,069
Current assets					
Stocks		1,400		3,276	
Debtors		68,154		58,391	
Cash at bank and in hand		6,835		7,129	
Total current assets		76,389		68,796	
Creditors: amounts falling due within one year		(23,867)		(25,994)	
Net current assets			52,522		42,802
Total assets less current liabilities			52,908		44,871
Total net Assets (liabilities)			52,908		44,871
Capital and reserves					
Called up share capital			100		100
Profit and loss account			52,808		44,771
Shareholders funds			52,908		44,871

a. For the year ending 30 June 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 19 December 2011

And signed on their behalf by:
I. S. Irons, 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 30 June 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 June 2002)

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Turnover

Turnover represents net invoiced sales of goods & services and income from operating leases, which is recognized on the basis of rentals receivable, excluding VAT.

Depreciation

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

Plant and Machinery	33.33% Straight Line
Fixtures and Fittings	25.00% Straight Line

2 Tangible fixed assets

Cost	£
At 30 June 2010	33,403
additions	
disposals	
revaluations	
transfers	
At 30 June 2011	33,403
Depreciation	
At 30 June 2010	31,334
Charge for year	1,683
on disposals	
At 30 June 2011	33,017
Net Book Value	
At 30 June 2010	2,069
At 30 June 2011	386