

Registered Number 03399343

DECARBONIZER (SOUTH) LIMITED

Abbreviated Accounts

30 June 2012

Abbreviated Balance Sheet as at 30 June 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Fixed assets			
Tangible assets	2	1,608	386
		<u>1,608</u>	<u>386</u>
Current assets			
Stocks		3,245	1,400
Debtors	3	72,294	68,154
Cash at bank and in hand		15,413	6,835
		<u>90,952</u>	<u>76,389</u>
Creditors: amounts falling due within one year		(29,590)	(23,867)
Net current assets (liabilities)		<u>61,362</u>	<u>52,522</u>
Total assets less current liabilities		<u>62,970</u>	<u>52,908</u>
Total net assets (liabilities)		<u>62,970</u>	<u>52,908</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		62,870	52,808
Shareholders' funds		<u>62,970</u>	<u>52,908</u>

- For the year ending 30 June 2012 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 19 December 2012

And signed on their behalf by:

I.S. Irons, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2012**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 & services and income from operating leases, which is recognised on the basis of rentals receivable, excluding VAT.

Tangible assets depreciation policy

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

Plant and Machinery 33% Straight Line

Fixtures and Fittings 25% Straight Line

Motor Vehicles 25% Straight Line

Valuation information and policy

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

2 Tangible fixed assets

	£
Cost	
At 1 July 2011	33,403
Additions	1,800
Disposals	(1,600)
Revaluations	-
Transfers	-
At 30 June 2012	<u>33,603</u>
Depreciation	
At 1 July 2011	33,017
Charge for the year	578
On disposals	(1,600)
At 30 June 2012	<u>31,995</u>
Net book values	
At 30 June 2012	<u>1,608</u>
At 30 June 2011	<u>386</u>

3 Debtors

	2012 £	2011 £
Debtors include the following amounts due after more than one year	15,000	28,000

4 Called Up Share Capital

Allotted, called up and fully paid:

2012 £	2011 £
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100 Ordinary shares of £1 each

100

100

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