Company Registration No. 03399343 (England and Wales)

DECARBONIZER (SOUTH) LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2016

DECARBONIZER (SOUTH) LIMITED
ABBREVIATED BALANCE SHEET
AS AT 30 JUNE 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	30	118
Current assets			
Stocks		2,552	1,318
Debtors		63,301	15,626
Cash at bank and in hand		54,826	97,156
		120,679	114,100
Creditors: amounts falling due within one year		(38,790)	(25,038)
Net current assets		81,889	89,062
Net assets		81,919	89,180
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		81,819	89,080
Total shareholders' funds		81,919	89,180

For the year ending 30 June 2016 the company was entitled to exemption from audit 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 director acknowledges his 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Approved by the board on 28 March 2017

Ian Stafford Irons
Director

Company Registration No. 03399343

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets policy

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

Plant & machinery	33% Straight Line
Fixtures & fittings	25% Straight Line

2 Tangible fixed assets

	£
Cost	
At 1 July 2015	33,984
At 30 June 2016	33,984
Depreciation	
At 1 July 2015	33,866
Charge for the year	88
At 30 June 2016	33,954
Net book value	
At 30 June 2016	30
At 30 June 2015	118

3 Share capital

	2016	2015
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

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.