Registered Number 04220921

COMPLETE DECORUM LIMITED

Abbreviated Accounts

30 April 2016

COMPLETE DECORUM LIMITED **Registered Number 04220921**

Abbreviated Balance Sheet as at 30 April 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	5,410	6,690
		5,410	6,690
Current assets			
Debtors		7,656	12,085
Cash at bank and in hand		4,628	4,228
		12,284	16,313
Creditors: amounts falling due within one year		(13,831)	(18,390)
Net current assets (liabilities)		(1,547)	(2,077)
Total assets less current liabilities		3,863	4,613
Total net assets (liabilities)		3,863	4,613
Capital and reserves			
Called up share capital		1	1
Profit and loss account		3,862	4,612
Shareholders' funds		3,863	4,613

- For the year ending 30 April 2016 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 7 December 2016

And signed on their behalf by:
M R Harris, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2016

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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services

2 Tangible fixed assets

	£
Cost	
At 1 May 2015	17,139
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2016	17,139
Depreciation	
At 1 May 2015	10,449
Charge for the year	1,280
On disposals	-
At 30 April 2016	11,729
Net book values	
At 30 April 2016	5,410
At 30 April 2015	6,690

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.