

Registered Number 04813321

D.E.DECOR(UK) LTD

Abbreviated Accounts

31 March 2011

D.E.DECOR(UK) LTD

Registered Number 04813321

Balance Sheet as at 31 March 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	15,859	13,273
Total fixed assets		15,859	13,273
Current assets			
Debtors		48,487	28,392
Cash at bank and in hand		59,644	58,795
Total current assets		108,131	87,187
Creditors: amounts falling due within one year		(47,779)	(25,715)
Net current assets		60,352	61,472
Total assets less current liabilities		76,211	74,745
Total net Assets (liabilities)		76,211	74,745
Capital and reserves			
Called up share capital		5	5
Profit and loss account		76,206	74,740
Shareholders funds		76,211	74,745

- a. For the year ending 31 March 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 06 October 2011

And signed on their behalf by:

D Everitt, 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 31 March 2011

1 Accounting policies

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller

Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Depreciation

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

Fixtures and Fittings 25.00% Reducing Balance

Motor vehicles 25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2010	19,046
additions	7,873
disposals	
revaluations	
transfers	
At 31 March 2011	<u>26,919</u>
Depreciation	
At 31 March 2010	5,773
Charge for year	5,287
on disposals	
At 31 March 2011	<u>11,060</u>
Net Book Value	
At 31 March 2010	13,273
At 31 March 2011	<u>15,859</u>