

Registered Number 04813321

D.E.DECOR(UK) LTD

Abbreviated Accounts

31 March 2012

D.E.DECOR(UK) LTD

Registered Number 04813321

Balance Sheet as at 31 March 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible	2	11,894	15,859
Total fixed assets		11,894	15,859
Current assets			
Debtors		75,951	48,487
Cash at bank and in hand		9,953	59,644
Total current assets		85,904	108,131
Creditors: amounts falling due within one year		(46,126)	(47,779)
Net current assets		39,778	60,352
Total assets less current liabilities		51,672	76,211
Total net Assets (liabilities)		51,672	76,211
Capital and reserves			
Called up share capital		5	5
Profit and loss account		51,667	76,206
Shareholders funds		51,672	76,211

- a. For the year ending 31 March 2012 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 30 July 2012

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 2012

1 Accounting policies

The financial Statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard form Smaller Entities (effective April 2008).

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 2011	26,919
additions	
disposals	
revaluations	
transfers	
At 31 March 2012	<u>26,919</u>
Depreciation	
At 31 March 2011	11,060
Charge for year	3,965
on disposals	
At 31 March 2012	<u>15,025</u>
Net Book Value	
At 31 March 2011	15,859
At 31 March 2012	<u>11,894</u>