T DEACON LTD

Company Registration Number:
05034607 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2012

End date: 31st March 2013

SUBMITTED

T DEACON LTD

Company Information
for the Period Ended 31st March 2013

Director:	T Deacon K Deacon
Company secretary:	T Deacon
Registered office:	34 Church Lane North Bradley Trowbridge Wiltshire BA14 0TE
Company Registration Number:	05034607 (England and Wales)

T DEACON LTD

Abbreviated Balance sheet
As at 31st March 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	2	**4,748**	5,659
Total fixed assets:		**4,748**	5,659
Current assets			
Debtors:		**6,146**	13,353
Cash at bank and in hand:		**8,273**	6,958
Total current assets:		**14,419**	20,311
Creditors			
Creditors: amounts falling due within one year		**10,293**	14,051
Net current assets (liabilities):		**4,126**	6,260
Total assets less current liabilities:		**8,874**	11,919
Total net assets (liabilities):		**8,874**	11,919

The notes form part of these financial statements

T DEACON LTD

Abbreviated Balance sheet
As at 31st March 2013
continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	**2**	2
Profit and Loss account:		**8,872**	11,917
Total shareholders funds:		**8,874**	11,919

For the year ending 31 March 2013 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.

The financial statements were approved by the Board of Directors on 11 September 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: T Deacon
Status: Director

The notes form part of these financial statements

T DEACON LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2013

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 provided to customers.

Tangible fixed 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 18% straight line Motor vehicles 18% straight line

Intangible fixed assets amortisation policy

N/A

Valuation information and policy

Stock is valued at the lower of cost and net realisable value.

Other accounting policies

"Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability. The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding. Rentals paid under operating leases are charged to income on a straight line basis over the lease term."

T DEACON LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2013

2. Tangible assets

	Total
Cost	**£**
At 01st April 2012:	5,659
Additions:	131
At 31st March 2013:	5,790
Depreciation	
Charge for year:	1,042
At 31st March 2013:	1,042
Net book value	
At 31st March 2013:	4,748
At 31st March 2012:	5,659

T DEACON LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2013

3. Called up share capital

Allotted, called up and paid

Previous period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**2**

Current period			**2013**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**2**

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.