Registered Number 06901321

DECADENT DESIGN LIMITED

Abbreviated Accounts

31 May 2011

DECADENT DESIGN LIMITED **Registered Number 06901321**

Balance Sheet as at 31 May 2011

	Notes	2011		2010	
		£	£	£	£
Called up share capital not paid					100
Fixed assets					
Tangible	2		1,253	-	
Total fixed assets			1,253		
Current assets					
Cash at bank and in hand		1,943			
Total current assets		1,943	-		
Creditors: amounts falling due within one year		(10,494)			
Net current assets			(8,551)		
Total assets less current liabilities			(7,298)		100
Total net Assets (liabilities)			(7,298)		100
Capital and reserves					
Called up share capital			100		100
Profit and loss account			(7,398)		
Shareholders funds			(7,298)		100

a. For the year ending 31 May 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 28 February 2012

And signed on their behalf by:
G P Whitehouse, 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 May 2011

1 Accounting policies

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

Turnover represents amounts chargeable, net of value added tax, in respect of the sales of goods and services to customers.

Depreciation

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

Plant and Machinery	25.00%	Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 May 2010	0
additions	1,670
disposals	
revaluations	
transfers	
At 31 May 2011	1,670
Depreciation	
At 31 May 2010	0
Charge for year	417
on disposals	
At 31 May 2011	417
Net Book Value	
At 31 May 2010	
At 31 May 2011	1,253

3 Transactions with directors

Included in creditors is a directors loan account amounting to £1,146.

4 Related party disclosures

The company is controlled by the director who owns 40% of the called up share capital.