

Registered Number 06901321

DECADENT DESIGN LIMITED

Abbreviated Accounts

31 May 2012

Abbreviated Balance Sheet as at 31 May 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	1,565	1,253
		<u>1,565</u>	<u>1,253</u>
Current assets			
Debtors		5,639	-
Cash at bank and in hand		4,878	1,943
		<u>10,517</u>	<u>1,943</u>
Creditors: amounts falling due within one year		<u>(34,610)</u>	<u>(10,494)</u>
Net current assets (liabilities)		<u>(24,093)</u>	<u>(8,551)</u>
Total assets less current liabilities		<u>(22,528)</u>	<u>(7,298)</u>
Provisions for liabilities		(313)	-
Total net assets (liabilities)		<u>(22,841)</u>	<u>(7,298)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(22,941)	(7,398)
Shareholders' funds		<u>(22,841)</u>	<u>(7,298)</u>

- For the year ending 31 May 2012 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 21 February 2013

And signed on their behalf by:

G P Whitehouse, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2012**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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Tangible assets depreciation policy

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life at 25% on reducing value.

2 Tangible fixed assets

	£
Cost	
At 1 June 2011	1,670
Additions	833
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2012	<u>2,503</u>
Depreciation	
At 1 June 2011	417
Charge for the year	521
On disposals	-
At 31 May 2012	<u>938</u>
Net book values	
At 31 May 2012	<u>1,565</u>
At 31 May 2011	<u>1,253</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012 £	2011 £
100 Ordinary shares of £1 each	100	100

4 Transactions with directors

Name of director receiving advance or credit:	G P Whitehouse
Description of the transaction:	A Directors loan in creditors due within one year
Balance at 1 June 2011:	£ 1,146
Advances or credits made:	£ 30,693
Advances or credits repaid:	-
Balance at 31 May 2012:	<u>£ 31,839</u>

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