Registered Number 07894921

DEC TO SPEC LIMITED

Abbreviated Accounts

31 March 2015

DEC TO SPEC LIMITED **Registered Number 07894921**

Abbreviated Balance Sheet as at 31 March 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	1,346	-
		1,346	-
Current assets			
Debtors		3,422	2,912
Cash at bank and in hand		30,592	25,116
		34,014	28,028
Creditors: amounts falling due within one year		(32,935)	(9,991)
Net current assets (liabilities)		1,079	18,037
Total assets less current liabilities		2,425	18,037
Total net assets (liabilities)		2,425	18,037
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		2,325	17,937
Shareholders' funds		2,425	18,037

- For the year ending 31 March 2015 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 18 December 2015

And signed on their behalf by:
Mark Carthy, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The full financial statements, from which these abbreviated accounts have been extracted, 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 comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Office equipment - 20% Straight Line

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	-
Additions	1,923
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	1,923
Depreciation	
At 1 April 2014	-
Charge for the year	577
On disposals	-
At 31 March 2015	577
Net book values	
At 31 March 2015	1,346
At 31 March 2014	-

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	*2014*
	£	£
100 Ordinary shares of £1 each	100	100

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