REGISTERED NUMBER: SC302239 (Scotland)

Abbreviated Unaudited Accounts

for the Year Ended 31 May 2012

for

Decades (Aberdeen) Limited

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Decades (Aberdeen) Limited

Company Information
for the Year Ended 31 May 2012

DIRECTOR:	A A Cochrane
SECRETARY:	Mrs G A Cochrane
REGISTERED OFFICE:	Chapelshade House 78-84 Bell Street Dundee ANGUS DD1 1HN
REGISTERED NUMBER:	SC302239 (Scotland)
ACCOUNTANTS:	MMG Archbold Chartered Accountants Chapelshade House 78-84 Bell Street Dundee DD1 1RQ
SOLICITORS:	Blackadders LLP Solicitors 30 & 34 Reform Street Dundee DD1 1RJ

Abbreviated Balance Sheet
31 May 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		84,696		89,281
CURRENT ASSETS					
Stocks		6,883		6,883	
Debtors		42,406		12,200	
Cash at bank and in hand		536,000		492,958	
		585,289		512,041	
CREDITORS					
Amounts falling due within one year		134,109		201,477	
NET CURRENT ASSETS			451,180		310,564
TOTAL ASSETS LESS CURRENT LIABILITIES			535,876		399,845
PROVISIONS FOR LIABILITIES			10,288		10,055
NET ASSETS			525,588		389,790
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			525,586		389,788
SHAREHOLDERS' FUNDS			525,588		389,790

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 25 January 2016 and were signed by:

A A Cochrane - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31 May 2012

1. ACCOUNTING POLICIES

Accounting convention
The financial statements 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 net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 20% on cost and 15% on reducing balance
Computer equipment	- 33% on cost

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2011	173,978
Additions	12,764
At 31 May 2012	186,742
DEPRECIATION	
At 1 June 2011	84,697
Charge for year	17,349
At 31 May 2012	102,046
NET BOOK VALUE	
At 31 May 2012	84,696
At 31 May 2011	89,281

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
2	Ordinary	£1	2	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.