REGISTERED NUMBER: SC450116 (Scotland)

Abbreviated Unaudited Accounts

for the Period 1 January 2015 to 30 June 2016

for

Decentia Ltd

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for the Period 1 January 2015 to 30 June 2016

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Decentia Ltd

Company Information
for the Period 1 January 2015 to 30 June 2016

DIRECTOR:	David Richard Edwards
REGISTERED OFFICE:	49 Carden Place Aberdeen AB10 1UN
REGISTERED NUMBER:	SC450116 (Scotland)
ACCOUNTANTS:	SBP Accountants 49 Carden Place Aberdeen AB10 1UN

Abbreviated Balance Sheet
30 June 2016

	Notes	30.6.16 £	31.12.14 £
CURRENT ASSETS			
Debtors		-	743
Cash at bank		**3,782**	9,986
		3,782	10,729
CREDITORS			
Amounts falling due within one year		**970**	2,081
NET CURRENT ASSETS		**2,812**	8,648
TOTAL ASSETS LESS CURRENT LIABILITIES		**2,812**	8,648
CAPITAL AND RESERVES			
Called up share capital	2	**1**	1
Profit and loss account		**2,811**	8,647
SHAREHOLDERS' FUNDS		**2,812**	8,648

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 June 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2016 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 3 March 2017 and were signed by:

David Richard Edwards - Director

The notes form part of these abbreviated accounts

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 January 2015).

Turnover
Turnover represents net invoiced sales of services, excluding value added tax.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**30.6.16 £**	31.12.14 £
1	Ordinary	£1	**1**	1

3. LOAN FROM DIRECTOR

The following advances and credits to a director subsisted during the period ended 30 June 2016 and the year ended 31 December 2014:

	30.6.16 £	31.12.14 £
David Richard Edwards		
Balance outstanding at start of period	**(51)**	(51)
Amounts repaid	**(280)**	-
Balance outstanding at end of period	**(331)**	(51)

During the period the company was under the control of Mr D Edwards. Mr D Edwards received £5,250 (2014: £0) in dividends from the company during the period.

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.