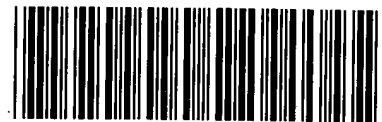


Company Registration No. 00900081

**DECISION EVALUATION LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2016**

**ROBERTS & Co.
CHARTERED ACCOUNTANTS
2 TOWER HOUSE
HODDESDON
HERTS EN11 8UR**

WEDNESDAY



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12/10/2016

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COMPANIES HOUSE

DECISION EVALUATION LIMITED

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DECISION EVALUATION LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2016

	Notes	2016 £	£	2015 £	£
Current assets					
Stocks		275		275	
Debtors		294		1,915	
Cash at bank and in hand		3,895		-	
		<u>4,464</u>		<u>2,190</u>	
Creditors: amounts falling due within one year		<u>(14,648)</u>		<u>(6,830)</u>	
Total assets less current liabilities			<u>(10,184)</u>		<u>(4,640)</u>
Capital and reserves					
Called up share capital	2		1,050		1,050
Profit and loss account			<u>(11,234)</u>		<u>(5,690)</u>
Shareholders' funds			<u>(10,184)</u>		<u>(4,640)</u>

For the financial year ended 30 April 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 26/9/16



Mr M Tate BA FBCS CITP
Director

Company Registration No. 00900081

DECISION EVALUATION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	100% on cost
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2 Share capital

	2016	2015
	£	£
Allotted and issued		
£15,000 Ordinary shares of £1 each	1,050	1,050
	<u> </u>	<u> </u>

There is unpaid share capital representing a liability on shareholders of £13,950.