Registered Number 01392528 England and Wales

DEDAS LIMITED

Unaudited Abbreviated Report and Financial Statements

For the year ended 30 November 2013

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DEDAS LIMITED Accountants' Report For the year ended 30 November 2013

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 November 2013 and you consider that the company is exempt from an audit under the Companies Act 2006

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

Brindley Goldstein Limited

103 High Street Waltham Cross Hertfordshire EN8 7AN

Dated 10 March 2014

DEDAS LIMITED Abbreviated Balance Sheet As at 30 November 2013

	Notes	2013 £	2012 £
Fixed assets		~	~
Tangible assets	2	203,439	203,542
		203,439	203,542
Current assets		·	ŕ
Debtors		294,000	204,300
Cash at bank and in hand		6,212	9,937
		300,212	214,237
Creditors: amounts falling due within one year		(444,094)	(397,347)
Net current liabilities		(143,882)	(183,110)
Total assets less current liabilities		59,557	20,432
Net assets		59,557	20,432
Capital and reserves			
Called up share capital		100	100
Profit and loss account		59,457	20,332
Shareholders funds		59,557	20,432

For the year ended 30 November 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors responsibilities

- 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- 2) 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

Signed on behalf of the board of directors

J G M Larios Director

Date approved by the board 10 March 2014

DEDAS LIMITED Notes to the Abbreviated Financial Statements For the year ended 30 November 2013

1 Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts

Tangible fixed assets

Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis

Fixtures, Fittings & Equipment

15% Reducing balance

2 Tangible fixed assets

	Tangible fixed assets
Cost or valuation	£
At 01 December 2012	234,268
At 30 November 2013	234,268
Depreciation	
At 01 December 2012	30,726
Charge for year	103
At 30 November 2013	30,829
Net book values	
At 30 November 2013	203,439
At 30 November 2012	203,542