

**Deca Consulting Limited**

**ABBREVIATED  
FINANCIAL STATEMENTS**

**YEAR ENDED 31ST MARCH 2009**

**Company Registration Number**

5753664



• **Deca Consulting Limited**

**ABBREVIATED FINANCIAL STATEMENTS**

**YEAR ENDED 31ST MARCH 2009**

<b>CONTENTS</b>	<b>PAGE</b>
Balance sheet	<b>1</b>
Notes to the abbreviated financial statements	<b>2 - 3</b>

## BALANCE SHEET

YEAR ENDED 31ST MARCH 2009

Note

Year to  
31st Mar 2009Period to  
31st Mar 2008

## FIXED ASSETS

Tangible assets

2

6,017

4,512

## CURRENT ASSETS

Stocks

0

0

Debtors

9,488

102,977

Cash at Bank and in hand

264,231

181,026

273,719

284,003

## CREDITORS

Amounts falling due within one year

52,655

70,315

## NET CURRENT ASSETS

227,080

218,200

## CREDITORS

Amounts falling due after more than one year

0

## NET ASSETS / (LIABILITIES)

227,080

218,200

## CAPITAL AND RESERVES

Called up equity share capital

3

1,000

1,000

Profit and loss account

310,889

217,200

## SHAREHOLDERS FUND

311,889

218,200

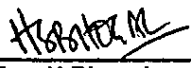
The directors are satisfied that the company is entitled to exception from the provisions of the Companies Act 1985 (The Act) relating to the audit of the accounts for the period by virtue of section 249A(1) and that no notice has been deposited under section 249B(2) of the Act.

The directors acknowledges their responsibility for:

- (I) Ensuring that the company keeps proper accounting records which comply with section 221 of the act, and
- (II) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profits or loss for the financial period in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the special provisions for small companies under part VII of the Companies Act 1985 and with the Financial reporting Standard for Smaller Entities (effective June 2002).

These financial statements were approved and signed by the directors on

  
NAME H Bhogal

24.09.09

## NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

YEAR ENDED 31ST MARCH 2009

## 1 ACCOUNTING POLICIES

**Basis of Accounting**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002)

**Turnover**

The turnover shown in the profit and loss account represents amounts invoiced during the period, exclusive of Value Added Tax.

**Depreciation**

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Plant and Equipment	25% on reducing basis
Office Equipment	25% on reducing basis

**Stocks**

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

**Work in Progress**

Work in progress is valued on the basis of direct costs plus attributable overheads basis on nominal level of activity. Provision is made for any foreseeable losses where appropriate. No element of profit is included in the valuation of work in progress.

## 2 FIXED ASSETS

Cost	4,512
Additions	2,871
Depreciation Charge for period	(1,366)
NET BOOK VALUE	6,017

## NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

YEAR ENDED 31ST MARCH 2009

3	SHARE CAPITAL	Year to 31st Mar 2009	Period to 31st Mar 2008
	Authorised share capital		
	Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
	Allotted, called up and fully paid:		
	Issue of ordinary shares	<u>1,000</u>	<u>1,000</u>