Registered Number 05753664

DECA CONSULTING LIMITED

Abbreviated Accounts

31 March 2011

DECA CONSULTING LIMITED **Registered Number 05753664**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		4,270		6,311
Total fixed assets			4,270		6,311
Current assets					
Debtors		211,373		153,036	
Cash at bank and in hand		328,622		285,965	
Total current assets		539,995		439,001	
Prepayments and accrued income (not expressed within current asset sub-total)		(81,410)		(77,430)	
Net current assets			458,585		361,571
Total assets less current liabilities			462,855		367,882
Total net Assets (liabilities)			462,855		367,882
Capital and reserves					
Called up share capital			1,000		1,000
Profit and loss account			461,855		366,882
Shareholders funds			462,855		367,882

a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 16 December 2011

And signed on their behalf by:
H Bhogal, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small 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 has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 20.00% Straight Line

2 **Tangible fixed assets**

Cost	£
At 31 March 2010	10,334
additions	
disposals	
revaluations	
transfers	
At 31 March 2011	10,334
Depreciation	
At 31 March 2010	4,023
Charge for year	2,041
on disposals	
At 31 March 2011	6,064
Net Book Value	
At 31 March 2010	6,311
At 31 March 2011	4,270

3 **Transactions with directors**

Mr H Bhogal loan of £39,000.00 Mr K Sooman loan of £85,000.00