

**Amended 19/11/12**

**Deca Consulting Limited**

**ABBREVIATED  
FINANCIAL STATEMENTS**

**YEAR ENDED 31ST MARCH 2011**

**Company Registration Number**

**5753664**

**TUESDAY**



**\*A1N2BN2G\***  
A34 04/12/2012 #178  
COMPANIES HOUSE

Deca Consulting Limited

Amended 19/11/12

**ABBREVIATED FINANCIAL STATEMENTS**

**YEAR ENDED 31ST MARCH 2011**

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## BALANCE SHEET

## YEAR ENDED 31ST MARCH 2011

	Note	Year to 31st Mar 2011	Period to 31st Mar 2010
<b>FIXED ASSETS</b>			
Tangible assets	2	4,270	6,311
<b>CURRENT ASSETS</b>			
Stocks		0	0
Debtors		248,222	153,036
Cash at Bank and in hand		<u>328,622</u>	<u>285,965</u>
		576,844	439,001
<b>CREDITORS</b>			
Amounts falling due within one year		113,706	77,430
<b>NET CURRENT ASSETS</b>		<u>467,408</u>	<u>367,882</u>
<b>CREDITORS</b>			
Amounts falling due after more than one year			0
<b>NET ASSETS / (LIABILITIES)</b>		<u>467,408</u>	<u>367,882</u>
<b>CAPITAL AND RESERVES</b>			
Called up equity share capital	3	1,000	1,000
Profit and loss account		466,408	<u>366,882</u>
<b>SHAREHOLDERS FUND</b>		<u>467,408</u>	<u>367,882</u>

For the year ending 31st March 2010 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

## Director's responsibilities,

- (I) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,  
 (II) The director acknowledges his 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

These accounts were approved and signed by the director on

19 NOV 2012

H Bhogal

H Bhogal

19. Nov. 2012

## NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

YEAR ENDED 31ST MARCH 2011

## 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	6,311
Additions	
Depreciation	
Charge for period	(2,041)
NET BOOK VALUE	4,270

## NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

YEAR ENDED 31ST MARCH 2011

3	SHARE CAPITAL	Year to 31st Mar 2011	Period to 31st Mar 2010
	<b>Authorised share capital</b>		
	Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
	<b>Allotted, called up and fully paid:</b>		
	Issue of ordinary shares	<u>1,000</u>	<u>1,000</u>