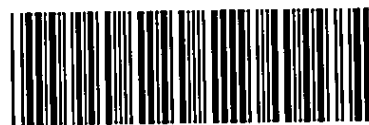


REGISTERED NUMBER: 06392433 (England and Wales)

Abbreviated Unaudited Accounts  
for the Period 8th October 2007 to 31st October 2008  
for  
Decode London Limited

THURSDAY



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Decode London Limited

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for the Period 8th October 2007 to 31st October 2008

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Decode London Limited

Company Information  
for the Period 8th October 2007 to 31st October 2008

**DIRECTORS:**

G Massie-Taylor  
R M Malone

**SECRETARY:**

G Massie-Taylor

**REGISTERED OFFICE:**

12 Broadway Market Mews  
London  
E8 4TS

**REGISTERED NUMBER:**

06392433 (England and Wales)

Decode London Limited

Abbreviated Balance Sheet  
31st October 2008

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		2,509
<b>CURRENT ASSETS</b>			
Stocks		27,558	
Debtors		2,563	
Cash at bank		6,206	
		<u>36,327</u>	
<b>CREDITORS</b>			
Amounts falling due within one year		<u>78,534</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(42,207)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u><u>(39,698)</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		1,000
Profit and loss account			<u>(40,698)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>(39,698)</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31st October 2008.

The members have not required the company to obtain an audit of its financial statements for the period ended 31st October 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

Decode London Limited

Abbreviated Balance Sheet - continued

31st October 2008

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 05/AUG/2009 and were signed on its behalf by:



.....  
R M Malone - Director

The notes form part of these abbreviated accounts

Decode London Limited

Notes to the Abbreviated Accounts  
for the Period 8th October 2007 to 31st October 2008

1. **ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

**Stocks**

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

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
Additions	3,439
At 31st October 2008	3,439
<b>DEPRECIATION</b>	
Charge for period	930
At 31st October 2008	930
<b>NET BOOK VALUE</b>	
At 31st October 2008	2,509

3. **CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1,000	Ordinary share	1	1,000

1,000 Ordinary share shares of 1 each were allotted and fully paid for cash at par during the period.