

**Registered Number 06392433**

**DECODE LONDON LIMITED**

**Abbreviated Accounts**

**31 October 2011**

DECODE LONDON LIMITED

Registered Number 06392433

Balance Sheet as at 31 October 2011

	Notes	2011	2010
		£	£
<b>Fixed assets</b>			
Tangible	2	3,865	1,838
Total fixed assets		3,865	1,838
<b>Current assets</b>			
Stocks		15,970	8,048
Debtors		29,501	28,517
Cash at bank and in hand		17,837	7,288
Total current assets		63,308	43,853
<b>Creditors: amounts falling due within one year</b>		(142,055)	(158,230)
<b>Net current assets</b>		(78,747)	(114,377)
<b>Total assets less current liabilities</b>		(74,882)	(112,539)
<b>Creditors: amounts falling due after one year</b>		(69,103)	
<b>Total net Assets (liabilities)</b>		(143,985)	(112,539)
<b>Capital and reserves</b>			
Called up share capital	3	1,000	1,000
Profit and loss account		(144,985)	(113,539)
<b>Shareholders funds</b>		(143,985)	(112,539)

- a. For the year ending 31 October 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 31 July 2012

And signed on their behalf by:

**R Malone, Director**

**G Taylor, Director**

**This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.**

**Notes to the abbreviated accounts**

For the year ending 31  
October 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**

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

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings                      25.00% Reducing Balance

**2 Tangible fixed assets**

Cost	<b>£</b>
At 31 October 2010	3,889
additions	3,315
disposals	
revaluations	
transfers	
At 31 October 2011	<u>7,204</u>
Depreciation	
At 31 October 2010	2,051
Charge for year	1,288
on disposals	
At 31 October 2011	<u>3,339</u>
Net Book Value	
At 31 October 2010	1,838
At 31 October 2011	<u>3,865</u>

**3 Share capital**

	<b>2011</b>	<b>2010</b>
	<b>£</b>	<b>£</b>
Authorised share capital:		
1000 of £ each	1,000	1,000
Allotted, called up and fully paid:		

1000 of £ each

1,000

1,000