Registered Number 06406286

# DECENT ELECTRICAL LIMITED

## Abbreviated Accounts

31 October 2011

**DECENT ELECTRICAL LIMITED** **Registered Number 06406286**

## Balance Sheet as at 31 October 2011

| | Notes | 2011 | | 2010 | |
|---|---|---|---|---|---|
| | | £ | £ | £ | £ |
| **Fixed assets** | | | | | |
| Tangible | 2 | | 10,552 | | 12,416 |
| Total fixed assets | | | 10,552 | | 12,416 |
| **Current assets** | | | | | |
| Stocks | | 425 | | 375 | |
| Debtors | | 112 | | | |
| Investments | | 8,633 | | 3,761 | |
| Total current assets | | 9,170 | | 4,136 | |
| **Creditors: amounts falling due within one year** | | (12,917) | | (8,656) | |
| **Net current assets** | | | (3,747) | | (4,520) |
| **Total assets less current liabilities** | | | 6,805 | | 7,896 |
| **Creditors: amounts falling due after one year** | | | (6,614) | | (9,114) |
| **Total net Assets (liabilities)** | | | 191 | | (1,218) |
| **Capital and reserves** | | | | | |
| Called up share capital | 3 | | 1 | | 1 |
| Profit and loss account | | | 190 | | (1,219) |
| **Shareholders funds** | | | 191 | | (1,218) |

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 30 July 2012

And signed on their behalf by:
**MOHAMMED ZAKIR HOSSAIN, 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 January 2005)

**Turnover**

Turnover represents the total invoice value of sales made during the year.

**Depreciation**

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

Fixtures and Fittings 15.00% Reducing Balance

2 **Tangible fixed assets**

| | |
|---|---|
| Cost | **£** |
| At 31 October 2010 | 15,362 |
| additions | 0 |
| disposals | 0 |
| revaluations | 0 |
| transfers | 0 |
| At 31 October 2011 | 15,362 |
| | |
| Depreciation | |
| At 31 October 2010 | 2,946 |
| Charge for year | 1,864 |
| on disposals | 0 |
| At 31 October 2011 | 4,810 |
| | |
| Net Book Value | |
| At 31 October 2010 | 12,416 |
| At 31 October 2011 | 10,552 |

3 **Share capital**

| | 2011 | 2010 |
|---|---|---|
| | £ | £ |
| Authorised share capital: | | |
| 100 of £ each | 100 | 100 |
| | | |
| Allotted, called up and fully paid: | | |

| | | |
|---|---|---|
| 1 of £ each | 1 | 1 |