

Registered Number 06406286

DECENT ELECTRICAL LIMITED

Abbreviated Accounts

31 October 2012

Abbreviated Balance Sheet as at 31 October 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible assets	2	8,969	10,552
		<u>8,969</u>	<u>10,552</u>
Current assets			
Stocks		540	425
Debtors		186	112
Cash at bank and in hand		6,878	8,633
		<u>7,604</u>	<u>9,170</u>
Creditors: amounts falling due within one year		(9,591)	(12,567)
Net current assets (liabilities)		<u>(1,987)</u>	<u>(3,397)</u>
Total assets less current liabilities		<u>6,982</u>	<u>7,155</u>
Creditors: amounts falling due after more than one year		(4,114)	(6,614)
Total net assets (liabilities)		<u>2,868</u>	<u>541</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		2,867	540
Shareholders' funds		<u>2,868</u>	<u>541</u>

- For the year ending 31 October 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their 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.

Approved by the Board on 3 June 2013

And signed on their behalf by:

Mohammed Zakir Hossain, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2012**1 Accounting Policies****Turnover policy**

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

2 Tangible fixed assets

	£
Cost	
At 1 November 2011	15,362
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2012	<u>15,362</u>
Depreciation	
At 1 November 2011	4,810
Charge for the year	1,583
On disposals	-
At 31 October 2012	<u>6,393</u>
Net book values	
At 31 October 2012	<u>8,969</u>
At 31 October 2011	<u>10,552</u>

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