

DECENT ELECTRICAL LIMITED

Abbreviated accounts

for the year ended 31 October 2009

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DECENT ELECTRICAL LIMITED

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DECENT ELECTRICAL LIMITED

**Accountants' report on the unaudited financial statements to the director of
DECENT ELECTRICAL LIMITED**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 October 2009 set out on pages 2 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.



**RCI (Exeter) Limited
Chartered Accountants
49 Fore Street
Heavitree, Exeter
EX1 2QN**

Date: 23 July 2010

DECENT ELECTRICAL LIMITED

Abbreviated balance sheet as at 31 October 2009

		2009		2008	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		3,429		4,188
Current assets					
Stocks		5,750		6,500	
Cash at bank and in hand		3,967		3,686	
		<u>9,717</u>		<u>10,186</u>	
Creditors: amounts falling due within one year		<u>(9,248)</u>		<u>(11,372)</u>	
Net current assets/(liabilities)			<u>469</u>		<u>(1,186)</u>
Total assets less current liabilities			<u>3,898</u>		<u>3,002</u>
Net assets			<u>3,898</u>		<u>3,002</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			3,897		3,001
Shareholders' funds			<u>3,898</u>		<u>3,002</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 4 to 5 form an integral part of these financial statements.

DECENT ELECTRICAL LIMITED

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 31 October 2009**

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 October 2009 , and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements 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 year then ended in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

The abbreviated accounts were approved by the Board on 23 July 2010 and signed on its behalf by


Mohammed Zakir Hossain
Director

The notes on pages 4 to 5 form an integral part of these financial statements.

DECENT ELECTRICAL LIMITED

Notes to the abbreviated financial statements for the year ended 31 October 2009

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings and equipment	- 15% reducing balance
Motor vehicles	- 20% reducing balance

1.4. Stock and work in progress

Work in progress is valued at the lower of cost and net realisable value

1.5. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date

DECENT ELECTRICAL LIMITED

Notes to the abbreviated financial statements for the year ended 31 October 2009

continued

2. Fixed assets	Tangible fixed assets £	
Cost		
At 1 November 2008	5,584	
At 31 October 2009	5,584	
Depreciation		
At 1 November 2008	1,396	
Charge for year	759	
At 31 October 2009	2,155	
Net book values		
At 31 October 2009	3,429	
At 31 October 2008	4,188	
3. Share capital	2009 £	2008 £
Authorised		
100 Ordinary shares of £1 each	100	
Alloted, called up and fully paid		
1 Ordinary shares of £1 each	1	
Equity Shares		
1 Ordinary shares of £1 each	1	