

Registered Number 06406286

DECENT ELECTRICAL LIMITED

Abbreviated Accounts

31 October 2015

Abbreviated Balance Sheet as at 31 October 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	5,508	6,480
		<u>5,508</u>	<u>6,480</u>
Current assets			
Stocks		750	850
Debtors		-	8
Cash at bank and in hand		5,633	4,509
		<u>6,383</u>	<u>5,367</u>
Creditors: amounts falling due within one year		<u>(3,736)</u>	<u>(4,021)</u>
Net current assets (liabilities)		<u>2,647</u>	<u>1,346</u>
Total assets less current liabilities		<u>8,155</u>	<u>7,826</u>
Total net assets (liabilities)		<u>8,155</u>	<u>7,826</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		8,154	7,825
Shareholders' funds		<u>8,155</u>	<u>7,826</u>

- For the year ending 31 October 2015 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 21 May 2016

And signed on their behalf by:

Mohammed Zakir Hossain, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

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

2 Tangible fixed assets

	£
Cost	
At 1 November 2014	15,362
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2015	<u>15,362</u>
Depreciation	
At 1 November 2014	8,882
Charge for the year	972
On disposals	-
At 31 October 2015	<u>9,854</u>
Net book values	
At 31 October 2015	<u>5,508</u>
At 31 October 2014	<u>6,480</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
1 Ordinary shares of £1 each	1	1

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