

Registered Number 06406286

DECENT ELECTRICAL LIMITED

Abbreviated Accounts

31 October 2013

Abbreviated Balance Sheet as at 31 October 2013

	Notes	2013	2012
		£	£
Fixed assets			
Tangible assets	2	7,624	8,969
		<u>7,624</u>	<u>8,969</u>
Current assets			
Stocks		610	540
Debtors		208	186
Cash at bank and in hand		3,865	6,878
		<u>4,683</u>	<u>7,604</u>
Creditors: amounts falling due within one year		<u>(9,670)</u>	<u>(9,591)</u>
Net current assets (liabilities)		<u>(4,987)</u>	<u>(1,987)</u>
Total assets less current liabilities		<u>2,637</u>	<u>6,982</u>
Creditors: amounts falling due after more than one year		<u>(1,614)</u>	<u>(4,114)</u>
Total net assets (liabilities)		<u>1,023</u>	<u>2,868</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		1,022	2,867
Shareholders' funds		<u>1,023</u>	<u>2,868</u>

- For the year ending 31 October 2013 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 23 June 2014

And signed on their behalf by:

Mohammed Zakir Hossain, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2013

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.

Tangible assets depreciation policy

15% reducing balance method

2 Tangible fixed assets

	£
Cost	
At 1 November 2012	15,362
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2013	<u>15,362</u>
Depreciation	
At 1 November 2012	6,393
Charge for the year	1,345
On disposals	-
At 31 October 2013	<u>7,738</u>
Net book values	
At 31 October 2013	<u>7,624</u>
At 31 October 2012	<u>8,969</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
1 Ordinary shares of £1 each	1	1

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