

Registered Number 07089137

A H Dezine Limited

Abbreviated Accounts

30 November 2011

A H Dezine Limited

Registered Number 07089137

Company Information

Registered Office:

Windrush House
15 Marshall Avenue
WORTHING
West Sussex
BN14 0ES

Reporting Accountants:

AYP Advisory Limited
Chartered Accountants
Windrush House
15 Marshall Avenue
WORTHING
West Sussex
BN14 0ES

A H Dezine Limited

Registered Number 07089137

Balance Sheet as at 30 November 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	50	100
		<u>50</u>	<u>100</u>
Current assets			
Stocks		3,667	0
Cash at bank and in hand		5,204	0
Total current assets		<u>8,871</u>	<u>0</u>
Creditors: amounts falling due within one year		(35,001)	(20,232)
Net current assets (liabilities)		(26,130)	(20,232)
Total assets less current liabilities		<u>(26,080)</u>	<u>(20,132)</u>
Total net assets (liabilities)		<u>(26,080)</u>	<u>(20,132)</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		(27,080)	(21,132)
Shareholders funds		<u>(26,080)</u>	<u>(20,132)</u>

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- a. For the year ending 30 November 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 24 August 2012

And signed on their behalf by:

A Duncombe, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 November 2011

1 **Accounting policies**

Basis of preparing the financial statements

The financial statements have been prepared on the going concern basis which assume the continued financial support of the director.

Accounting convention

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

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Research and development

Expenditure on research and development is written off in the year in which it is incurred.

Depreciation

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

Computer equipment 33% on cost

2 **Tangible fixed assets**

		Total
		£
Cost		
At 01 December 2010	-	150
At 30 November 2011	-	<u>150</u>
Depreciation		
At 01 December 2010		50
Charge for year	-	50
At 30 November 2011	-	<u>100</u>
Net Book Value		
At 30 November 2011		50
At 30 November 2010	-	<u>100</u>

3 **Share capital**

	2011 £	2010 £
Allotted, called up and fully paid:		
1000 Ordinary shares of £1 each	1,000	1,000