

Abbreviated Unaudited Accounts for the Year Ended 30 September 2008

for

Decorum International Limited

THURSDAY



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30/07/2009

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COMPANIES HOUSE

Decorum International Limited

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for the Year Ended 30 September 2008**

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Decorum International Limited
Company Information
for the Year Ended 30 September 2008

DIRECTOR: Ms T N Dixon

SECRETARY: P Gallimore

REGISTERED OFFICE: Plas Glasgwm
Penmachno
Betws y Coed
Conwy
LL24 0PU

REGISTERED NUMBER: 04532271 (England and Wales)

ACCOUNTANTS: J Llywelyn Hughes & Co
Chartered Accountants
Ty'r Bont
Llanrwst
LL26 0EY

Decorum International Limited

**Abbreviated Balance Sheet
30 September 2008**

	Notes	2008 £	2007 £
FIXED ASSETS			
Tangible assets	2	1,278	1,330
CURRENT ASSETS			
Debtors		8,367	7,666
Cash at bank		2,251	1,849
		10,618	9,515
CREDITORS			
Amounts falling due within one year		3,572	3,086
NET CURRENT ASSETS		7,046	6,429
TOTAL ASSETS LESS CURRENT LIABILITIES		8,324	7,759
PROVISIONS FOR LIABILITIES		110	77
NET ASSETS		8,214	7,682
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		8,212	7,680
SHAREHOLDERS' FUNDS		8,214	7,682

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2008.

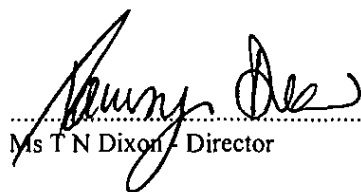
The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges her responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 27-07-09 and were signed by:


Ms T N Dixon - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 30 September 2008

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Authorised:				
Number:	Class:	Nominal value:	2008 £	2007 £
100	Ordinary	1	100	100
			<u> </u>	<u> </u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2008 £	2007 £
2	Ordinary	1	2	2
			<u> </u>	<u> </u>

Decorum International Limited

**Notes to the Abbreviated Accounts - continued
for the Year Ended 30 September 2008**

4. TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the years ended 30 September 2008 and 30 September 2007:

	2008	2007
	£	£
Ms T N Dixon		
Balance outstanding at start of year	1,638	-
Balance outstanding at end of year	550	1,638
Maximum balance outstanding during year	<u>1,638</u>	<u>1,638</u>