Abbreviated Unaudited Accounts for the Year Ended 30 September 2008

for

Decorum International Limited

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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

Abbreviated Balance Sheet 30 September 2008

	2008			2007	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		1,278		1,330
CURRENT ASSETS					
Debtors		8,367		7,666	
Cash at bank					
Casii at balik		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		7.750
LIABILITIES			0,324		7,759
PROVISIONS FOR LIABILITIES			110		77
NET ASSETS			8,214		7,682
					====
CARITAL AND DECEDARDS					
CAPITAL AND RESERVES	•				_
Called up share capital	3		2		2
Profit and loss account			8,212		7,680
SHAREHOLDERS' FUNDS			8,214		7 692
SHAREHOEDERS FUNDS			0,214		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:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 notes form part of these abbreviated accounts

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

1. ACCOUNTING POLICIES

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 January 2007).

Turnove

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc

- 25% on reducing balance

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	1 otal £
COST At 1 October 2007 Additions	2,510 374
At 30 September 2008	2,884
DEPRECIATION At 1 October 2007 Charge for year	1,180 426
At 30 September 2008	1,606
NET BOOK VALUE At 30 September 2008	1,278
At 30 September 2007	1,330

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal	2008	2007
100	Ordinary	value: I	£ 100 ———	£ 100
Allotted, issue	d and fully paid:			
Number:	Class:	Nominal	2008	2007
		value:	£	£
2	Ordinary	1	2	2

Total

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	1,638	1,638
5 57		