

Registered Number 04532271

Decorum International Limited

Abbreviated Accounts

30 September 2011

Decorum International Limited

Registered Number 04532271

Company Information

Registered Office:

Plas Glasgwm
Penmachno
Betws y Coed
Conwy
LL24 0PU

Reporting Accountants:

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

Decorum International Limited

Registered Number 04532271

Balance Sheet as at 30 September 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	538	719
		<u>538</u>	<u>719</u>
Current assets			
Debtors		3,265	4,402
Cash at bank and in hand		1,886	20
Total current assets		<u>5,151</u>	<u>4,422</u>
Creditors: amounts falling due within one year		(3,537)	(3,019)
Net current assets (liabilities)		1,614	1,403
Total assets less current liabilities		<u>2,152</u>	<u>2,122</u>
Provisions for liabilities		(7)	(1)
Total net assets (liabilities)		<u>2,145</u>	<u>2,121</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		2,143	2,119
Shareholders funds		<u>2,145</u>	<u>2,121</u>

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- a. For the year ending 30 September 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 22 June 2012

And signed on their behalf by:

MS T N Dixon, 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 September 2011

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 April 2008).

Turnover

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

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Depreciation

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

Plant and machinery 25% on reducing balance

2 **Tangible fixed assets**

		Total
		£
Cost		
At 01 October 2010	-	2,884
At 30 September 2011	-	<u>2,884</u>
Depreciation		
At 01 October 2010		2,165
Charge for year	-	181
At 30 September 2011	-	<u>2,346</u>
Net Book Value		
At 30 September 2011		538
At 30 September 2010	-	<u>719</u>

3 **Share capital**

2011	2010
£	£

**Allotted, called up and fully
paid:**

2 Ordinary shares of £1 each	2	2
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