

Abbreviated Unaudited Accounts for the Year Ended 30 September 2012

for

Decorum International Limited

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for the Year Ended 30 September 2012**

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Decorum International Limited
Company Information
for the Year Ended 30 September 2012

DIRECTOR: Mrs T N Gallimore

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
Conwy
LL26 0EY

Abbreviated Balance Sheet
30 September 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		363		538
CURRENT ASSETS					
Debtors		1,216		3,265	
Cash at bank		<u>5,070</u>		<u>1,886</u>	
		6,286		5,151	
CREDITORS					
Amounts falling due within one year		<u>5,817</u>		<u>3,537</u>	
NET CURRENT ASSETS			<u>469</u>		<u>1,614</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			832		2,152
PROVISIONS FOR LIABILITIES			<u>20</u>		<u>7</u>
NET ASSETS			<u>812</u>		<u>2,145</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>810</u>		<u>2,143</u>
SHAREHOLDERS' FUNDS			<u>812</u>		<u>2,145</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 25 June 2013 and were signed by:

Mrs T N Gallimore - Director

**Notes to the Abbreviated Accounts
for the Year Ended 30 September 2012**

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.

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.

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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2011	
and 30 September 2012	<u>2,884</u>
DEPRECIATION	
At 1 October 2011	2,346
Charge for year	<u>175</u>
At 30 September 2012	<u>2,521</u>
NET BOOK VALUE	
At 30 September 2012	<u>363</u>
At 30 September 2011	<u>538</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
2	Ordinary	1	<u>2</u>	<u>2</u>

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 1072 of the Companies Act 2006.