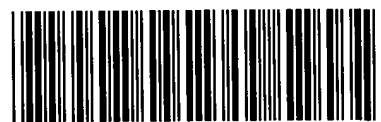

DECO CATERING COMPANY LIMITED

UNAUDITED

AMENDING ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 NOVEMBER 2014

FRIDAY



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20/11/2015

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COMPANIES HOUSE

DECO CATERING COMPANY LIMITED
REGISTERED NUMBER: 07060552

ABBREVIATED BALANCE SHEET
AS AT 30 NOVEMBER 2014

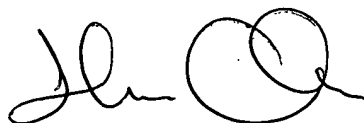
	Note	£	2014 £	£	2013 £
FIXED ASSETS					
Tangible assets	2		938		821
CURRENT ASSETS					
Stocks		2,150		2,150	
Debtors		1,681		-	
Cash in hand		2,192		10,351	
		<u>6,023</u>		<u>12,501</u>	
CREDITORS: amounts falling due within one year		<u>(10,482)</u>		<u>(11,353)</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(4,459)</u>		<u>1,148</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(3,521)</u>		<u>1,969</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			(3,621)		1,869
SHAREHOLDERS' (DEFICIT)/FUNDS			<u>(3,521)</u>		<u>1,969</u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 30 November 2014 and of its loss for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on

17/11/2015



Mr Sedat Ozkan
Director

The notes on pages 2 to 3 form part of these financial statements.

DECO CATERING COMPANY LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2014**

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant and machinery - 25% reducing balance

2. TANGIBLE FIXED ASSETS

	£
Cost	
At 1 December 2013	1,095
Additions	430
	<hr/>
At 30 November 2014	1,525
	<hr/>
Depreciation	
At 1 December 2013	274
Charge for the year	313
	<hr/>
At 30 November 2014	587
	<hr/>
Net book value	
At 30 November 2014	938
	<hr/>
At 30 November 2013	821
	<hr/>

3. SHARE CAPITAL

	2014 £	2013 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
	<hr/>	<hr/>

DECO CATERING COMPANY LIMITED

**NOTES TO THE AMENDED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2014**

4. RELATED PARTY TRANSACTIONS

Included in other debtors is the amount of £1681 due from the director of the company, Mr Sedat Ozkan (2013: £1,176 due to the director).

5. CONTROLLING PARTY

The company was under the control of Mr T A Ozkan during both the current and previous period. Mr T A Ozkan is a related party to the director.

6. AMENDED ACCOUNTS

These amended accounts replace the original accounts, are now the statutory accounts and are prepared as they were at the date of the original accounts.