

Registered Number 07838858

DECO ORIGINAL LIMITED

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets		-	-
Investments		-	-
		<u>-</u>	<u>-</u>
Current assets			
Stocks		23,453	-
Debtors		650	-
Investments		-	-
Cash at bank and in hand		274	100
		<u>24,377</u>	<u>100</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		0	0
Net current assets (liabilities)		<u>24,377</u>	<u>100</u>
Total assets less current liabilities		<u>24,377</u>	<u>100</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>24,377</u>	<u>100</u>
Capital and reserves			
Called up share capital		100	100
Other reserves		46,842	-
Profit and loss account		(22,565)	-
Shareholders' funds		<u>24,377</u>	<u>100</u>

- For the year ending 31 March 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 31 December 2014

And signed on their behalf by:

Matthew Licence, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the invoiced value of goods and services supplied by the company, net of any value added tax or trade discounts.

Tangible assets depreciation policy

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

Plant & Machinery 20% straight line

Motor Vehicles 25% straight line

Valuation information and policy

Stock is valued at the lower of cost and net realisable value

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