

Registered Number NI608292

DECOM ENGINEERING LTD

Abbreviated Accounts

31 July 2013

Abbreviated Balance Sheet as at 31 July 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
Called up share capital not paid		-	3
Fixed assets			
Tangible assets	2	6,460	-
		<u>6,460</u>	<u>-</u>
Current assets			
Debtors		1,146	-
Cash at bank and in hand		911	-
		<u>2,057</u>	<u>-</u>
Creditors: amounts falling due within one year		(6,832)	-
Net current assets (liabilities)		<u>(4,775)</u>	<u>-</u>
Total assets less current liabilities		<u>1,685</u>	<u>3</u>
Provisions for liabilities		(1,292)	-
Total net assets (liabilities)		<u>393</u>	<u>3</u>
Capital and reserves			
Called up share capital	3	3	3
Profit and loss account		390	-
Shareholders' funds		<u>393</u>	<u>3</u>

- For the year ending 31 July 2013 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 30 October 2014

And signed on their behalf by:

Sean Conway, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2013**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 comprises the invoiced value of goods and services supplied by the company, net of trade discounts.

Tangible assets depreciation policy

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Plant and Machinery - 15% Reducing balance

Other accounting policies**Operating lease rentals**

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

Deferred taxation

Deferred taxation arises when items are charged or credited in accounts in different periods to those in which they are included in the company's tax computations. Deferred tax is provided in full on timing differences that result in an obligation to pay more (or less) tax at a future date. Deferred tax is calculated at the average rates that are expected to apply when the timing differences reverse, based on current tax rates and laws. The resulting deferred tax asset or liability is not discounted.

Provisions

Provisions are recognised when the company has a present obligation as a result of a past event which it is more probable than not will result in an outflow of economic benefits that can be reasonably estimated.

2 Tangible fixed assets

	£
Cost	
At 1 August 2012	-
Additions	7,600
Disposals	-

Revaluations	-
Transfers	-
At 31 July 2013	<u>7,600</u>
Depreciation	
At 1 August 2012	-
Charge for the year	1,140
On disposals	-
At 31 July 2013	<u>1,140</u>
Net book values	
At 31 July 2013	<u>6,460</u>
At 31 July 2012	<u>-</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
3 Ordinary shares of £1 each	3	3

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.