Registered Number 05625160

DECON CONSULTANTS LIMITED

Abbreviated Accounts

30 November 2012

DECON CONSULTANTS LIMITED | Registered Number 05625160

Balance Sheet as at 30 November 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		1,183		1,455
Total fixed assets			1,183		1,455
Current assets					
Debtors		5,079		3,000	
Cash at bank and in hand		117,490		76,716	
Total current assets		122,569		79,716	
Creditors: amounts falling due within one year		(24,320)		(22,582)	
Net current assets			98,249		57,134
Total assets less current liabilities			99,432		58,589
Total net Assets (liabilities)			99,432		58,589
Capital and reserves					
Called up share capital			1		1
Profit and loss account			99,431		58,588
Shareholders funds			99,432		58,589

a. For the year ending 30 November 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 14 January 2013

And signed on their behalf by:
Dean Connor, 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 November 2012

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

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

Plant and Machinery 18.67% Reducing Balance

2 **Tangible fixed assets**

Cost	**£**
At 30 November 2011	2,425
additions	
disposals	
revaluations	
transfers	
At 30 November 2012	2,425
Depreciation	
At 30 November 2011	970
Charge for year	272
on disposals	
At 30 November 2012	1,242
Net Book Value	
At 30 November 2011	1,455
At 30 November 2012	1,183