

Registration number 06432892

Deckit Designs Ltd

Abbreviated accounts

for the period ended 30th September 2009

SATURDAY



A1DW9KSM

A17 12/06/2010 69
COMPANIES HOUSE

SATURDAY



PTH03FQ7

PC3 12/12/2009 26
COMPANIES HOUSE

Deckit Designs Ltd

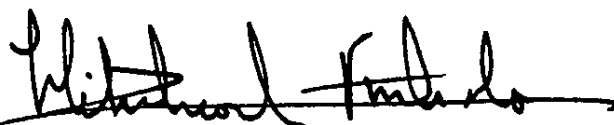
Contents

	Page
Accountants' report	1
Abbreviated balance sheet	2 - 3
Notes to the financial statements	4

Deckit Designs Ltd

**Accountants' report on the unaudited financial statements to the director of
Deckit Designs Ltd**

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 30th September 2009 set out on pages 2 to 4 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.



**Hitchcock Frank & Co
Chartered Accountants
Highfield House
White Horse Road
Holly Hill
Nr Meopham
Kent DA13 0UF**

Date:

Deckit Designs Ltd

**Abbreviated balance sheet
as at 30th September 2009**

		30/09/09		31/03/09	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		602		902
Current assets					
Debtors		2,112		981	
Cash at bank and in hand		59		2,256	
		<u>2,171</u>		<u>3,237</u>	
Creditors: amounts falling due within one year		<u>(2,418)</u>		<u>(2,895)</u>	
Net current (liabilities)/assets			<u>(247)</u>		<u>342</u>
Total assets less current liabilities			<u>355</u>		<u>1,244</u>
Net assets			<u>355</u>		<u>1,244</u>
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>(645)</u>		<u>244</u>
Shareholders' funds			<u>355</u>		<u>1,244</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on page 4 form an integral part of these financial statements.

Deckit Designs Ltd

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the period ended 30th September 2009**

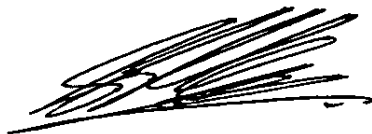
In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the period stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the period ended 30th September 2009 , and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the period then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

The abbreviated accounts were approved by the Board on 20th November 2009 and signed on its behalf by

Aaron Martin
Director



The notes on page 4 form an integral part of these financial statements.

Deckit Designs Ltd

Notes to the abbreviated financial statements for the period ended 30th September 2009

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the period

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings
and equipment - 25% straight line

2. Fixed assets

**Tangible
fixed
assets
£**

Cost

At 1st April 2009

1,203

At 30th September 2009

1,203

Depreciation

At 1st April 2009

301

Charge for period

300

At 30th September 2009

601

Net book values

At 30th September 2009

602

At 31st March 2009

902

3. Share capital

**30/09/09
£**

**31/03/09
£**

Authorised

1,000 Ordinary shares of £1 each

1,000

-

Allotted, called up and fully paid

1,000 Ordinary shares of £1 each

1,000

1,000

Equity Shares

1,000 Ordinary shares of £1 each

1,000

1,000