

REGISTERED NUMBER: 07524164 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2013

for

Deckvoid Limited

WEDNESDAY



A2MHYABC

A05

04/12/2013

#272

COMPANIES HOUSE

Deckvoid Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 March 2013

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Deckvoid Limited

Company Information
for the Year Ended 31 March 2013

DIRECTORS.

S R Miles
S P Miles

REGISTERED OFFICE:

3 Beechcroft Road
Swindon
Wiltshire
SN2 7RD

REGISTERED NUMBER.

07524164 (England and Wales)

ACCOUNTANTS:

Stephen R Winton FCA
Chartered Accountant
17 Canterbury Close
Swindon
Wiltshire
SN3 1HU

Deckvoid Limited

Abbreviated Balance Sheet
31 March 2013

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Tangible assets	2		-		6,346
CURRENT ASSETS					
Stocks		3,642		14,300	
Debtors		-		1,065	
Cash at bank and in hand		224		1,277	
		<u>3,866</u>		<u>16,642</u>	
CREDITORS					
Amounts falling due within one year		<u>42,964</u>		<u>42,656</u>	
NET CURRENT LIABILITIES			<u>(39,098)</u>		<u>(26,014)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(39,098)</u>		<u>(19,668)</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>(39,198)</u>		<u>(19,768)</u>
SHAREHOLDERS' FUNDS			<u>(39,098)</u>		<u>(19,668)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 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 have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 13 November 2013 and were signed on its behalf by



S R Miles - Director



S P Miles - Director

The notes form part of these abbreviated accounts

Deckvoid Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2013

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery	- 25% on cost
Fixtures and fittings	- 20% on cost
Computer equipment	- 25% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2012	7,703
Disposals	(7,703)
	<hr/>
At 31 March 2013	-
	<hr/>
DEPRECIATION	
At 1 April 2012	1,357
Charge for year	1,812
Eliminated on disposal	(3,169)
	<hr/>
At 31 March 2013	-
	<hr/>
NET BOOK VALUE	
At 31 March 2013	-
	<hr/> <hr/>
At 31 March 2012	6,346
	<hr/> <hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2013 £	2012 £
100	Ordinary	£1	100	100
			<hr/> <hr/>	<hr/> <hr/>