

Registered Number 01960903

Decklord Limited

Abbreviated Accounts

31 January 2010

Decklord Limited

Registered Number 01960903

Company Information

Registered Office:

Robin Hill
Wilmslow Park North
Wilmslow
Cheshire
SK9 2BH

Reporting Accountants:

Beever and Struthers

St George's House
215-219 Chester Road
Manchester
Lancashire
M15 4JE

Decklord Limited

Registered Number 01960903

Balance Sheet as at 31 January 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	2,588	2,449
		<u>2,588</u>	<u>2,449</u>
Current assets			
Debtors		4,759	0
Cash at bank and in hand		26,843	56,485
Total current assets		<u>31,602</u>	<u>56,485</u>
Creditors: amounts falling due within one year		(4,378)	(18,426)
Net current assets (liabilities)		27,224	38,059
Total assets less current liabilities		<u>29,812</u>	<u>40,508</u>
 Total net assets (liabilities)		 <u>29,812</u>	 <u>40,508</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		29,810	40,506
Shareholders funds		<u>29,812</u>	<u>40,508</u>

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- a. For the year ending 31 January 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 24 September 2010

And signed on their behalf by:

P R West, 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 31 January 2010

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 services, excluding value added tax.

Deferred tax

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

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

Depreciation

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

Fixtures and fittings	15% on reducing balance
Computer equipment	33% on reducing balance

2 Tangible fixed assets

	Total £
Cost	
At 01 February 2009	17,815
Additions	1,018
At 31 January 2010	<u>18,833</u>
Depreciation	
At 01 February 2009	15,366
Charge for year	879
At 31 January 2010	<u>16,245</u>
Net Book Value	
At 31 January 2010	2,588
At 31 January 2009	<u>2,449</u>

3 Share capital

2010

2009

	£	£
Allotted, called up and fully paid:		
1 'A' Ordinary shares of £1 each	1	1
1 'B' Ordinary shares of £1 each	1	1