

Abbreviated Unaudited Accounts

for the Period

1 October 2012 to 31 December 2013

for

Decorum International Limited

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for the Period 1 October 2012 to 31 December 2013

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Decorum International Limited

Company Information

for the Period 1 October 2012 to 31 December 2013

**DIRECTOR:**

Mrs T N Gallimore

**REGISTERED OFFICE:**

Plasglasgwm  
Penmachno  
Conwy  
LL32 8HZ

**REGISTERED NUMBER:**

04532271 (England and Wales)

**ACCOUNTANTS:**

Task Accounting Limited  
Commodore House  
51 Conway Road  
Colwyn Bay  
Conwy  
LL29 7AW

Abbreviated Balance Sheet  
31 December 2013

	Notes	31.12.13 £	£	30.9.12 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		-		363
<b>CURRENT ASSETS</b>					
Debtors		307		1,216	
Cash at bank		<u>1,155</u>		<u>5,070</u>	
		1,462		6,286	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>1,910</u>		<u>5,817</u>	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			(448)		469
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			(448)		832
<b>PROVISIONS FOR LIABILITIES</b>			-		20
<b>NET (LIABILITIES)/ASSETS</b>			(448)		<u>812</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			(450)		<u>810</u>
<b>SHAREHOLDERS' FUNDS</b>			(448)		<u>812</u>

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

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

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

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 director on 20 March 2014 and were signed by:

Mrs T N Gallimore - Director

Notes to the Abbreviated Accounts

for the Period 1 October 2012 to 31 December 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 etc                      - 25% on reducing balance

**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 £
<b>COST</b>	
At 1 October 2012	2,884
Additions	117
Disposals	(3,001)
At 31 December 2013	-
<b>DEPRECIATION</b>	
At 1 October 2012	2,521
Eliminated on disposal	(2,521)
At 31 December 2013	-
<b>NET BOOK VALUE</b>	
At 31 December 2013	-
At 30 September 2012	363

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.13 £	30.9.12 £
2	Ordinary	£1	2	2

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.