

Company Registration No 02827536 (England and Wales)



**DEKADLE LIMITED**

**DIRECTORS' REPORT AND UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 MARCH 2013**



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COMPANIES HOUSE

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# DEKADLE LIMITED

## COMPANY INFORMATION

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### Directors

K Amin  
M Ispahani  
P Russo  
F Sidon  
N White

### Secretary

R L Welfare

### Company number

02827536

### Registered office

1 Royal Mews  
Gadbrook Park  
Rudheath  
Northwich  
Cheshire  
CW9 7UD

### Accountants

Lachman Livingstone  
136 Pinner Road  
Northwood  
Middlesex  
HA6 1BP

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# **DEKADLE LIMITED**

## **DIRECTORS' REPORT**

### ***FOR THE YEAR ENDED 31 MARCH 2013***

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The directors present their report and unaudited financial statements for the year ended 31 March 2013. The company is dormant and has not traded during the year.

#### **Directors**

The following directors have held office since 1 April 2012:

K Amin  
M Isphani  
P Russo  
F Sidon  
N White

On behalf of the board

F Sidon  
Director

11 September 2013



## **PROFIT AND LOSS ACCOUNT**

### ***FOR THE YEAR ENDED 31 MARCH 2013***

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The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

# DEKADLE LIMITED

## BALANCE SHEET

AS AT 31 MARCH 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets	2	70,178	70,178
<b>Net current assets</b>		-	-
<b>Total assets less current liabilities</b>		<u>70,178</u>	<u>70,178</u>
<b>Capital and reserves</b>			
Profit and loss account	3	70,178	70,178
<b>Shareholders' funds</b>		<u>70,178</u>	<u>70,178</u>

### Audit exemption statement

For the financial year ended 31 March 2013 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies


### Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

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

Approved by the Board and authorised for issue on 11 September 2013

F Sidon  
Director



Company Registration No. 02827536

# DEKADLE LIMITED

## NOTES TO THE FINANCIAL STATEMENTS

### FOR THE YEAR ENDED 31 MARCH 2013

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#### 1 Accounting policies

##### 1.1 Accounting convention

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

##### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

##### 1.3 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Land and buildings Freehold

No depreciation is provided on the freehold property as such a charge is not a service charge expense and would only lead to the accounts becoming of a misleading nature

#### 2 Tangible fixed assets

	Land and buildings £
<b>Cost</b>	
At 1 April 2012 & at 31 March 2013	70,178
<b>Depreciation</b>	
At 1 April 2012 & at 31 March 2013	-
<b>Net book value</b>	
At 31 March 2013	70,178
At 31 March 2012	70,178

# DEKADLE LIMITED

## NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

**FOR THE YEAR ENDED 31 MARCH 2013**

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### **3 Statement of movements on profit and loss account**

	<b>Profit and loss account £</b>
Balance at 1 April 2012	70,178
Balance at 31 March 2013	<u>70,178</u>

### **4 Control**

The company is limited by guarantee and therefore has no share capital or shareholders. The company is therefore controlled by the members, being the lessees of the flats.