

Company Registration No. 02827536 (England and Wales)

DEKADLE LIMITED
DIRECTORS' REPORT AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2012

TUESDAY



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COMPANIES HOUSE

DEKADLE LIMITED

COMPANY INFORMATION

Directors

K Amin
M Ispahani
P Russo
F Sidon
N White

Secretary

R A Careless

Company number

02827536

Registered office

6 Carlos Place
Mayfair
London
W1K 3AP

Accountants

Lachman Livingstone
136 Pinner Road
Northwood
Middlesex
HA6 1BP

DEKADLE LIMITED

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DEKADLE LIMITED

DIRECTORS' REPORT

FOR THE YEAR ENDED 31 MARCH 2012

The directors present their report and unaudited financial statements for the year ended 31 March 2012. The company is dormant and has not traded during the year.

Directors

The following directors have held office since 1 April 2011:

K Amin
M Ispahani
P Russo
F Sidon
N White

On behalf of the board



M Ispahani

Director

6 December 2012

PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 31 MARCH 2012

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 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	70,178	70,178
Net current assets		-	-
Total assets less current liabilities		<u>70,178</u>	<u>70,178</u>
Capital and reserves			
Profit and loss account	3	<u>70,178</u>	<u>70,178</u>
Shareholders' funds		<u>70,178</u>	<u>70,178</u>

Audit exemption statement

For the financial year ended 31 March 2012 the company was entitled to exemption from audit under section 480 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 of the Companies Act 2006, and
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 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 6 December 2012



M Isphani
Director

Company Registration No. 02827536

DEKADLE LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2012

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

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 £
Cost	
At 1 April 2011 & at 31 March 2012	70,178
	<hr/>
Depreciation	
At 1 April 2011 & at 31 March 2012	-
	<hr/>
Net book value	
At 31 March 2012	70,178
	<hr/>
At 31 March 2011	70,178
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DEKADLE LIMITED

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2012

3 Statement of movements on profit and loss account

	Profit and loss account £
Balance at 1 April 2011	70,178
Balance at 31 March 2012	<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.