

Company Registration No. 02827536 (England and Wales)

**DEKADLE LIMITED**  
**DIRECTORS' REPORT AND UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2011**



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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

6 Carlos Place  
Mayfair  
London  
W1K 3AP

### Accountants

Lachman Livingstone  
136 Pinner Road  
Northwood  
Middlesex  
HA6 1BP

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**DEKADLE LIMITED**

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# **DEKADLE LIMITED**

## **DIRECTORS' REPORT**

### ***FOR THE YEAR ENDED 31 MARCH 2011***

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The directors present their report and unaudited financial statements for the year ended 31 March 2011. The company is dormant and has not traded during the year.

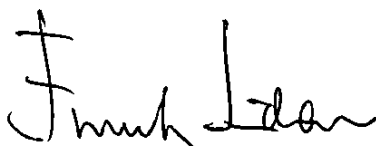
#### **Directors**

The following directors have held office since 1 April 2010:

K Amin  
M Isphani  
P Russo  
F Sidon  
N White

On behalf of the board

F Sidon  
Director  
31 October 2011



### **PROFIT AND LOSS ACCOUNT** ***FOR THE YEAR ENDED 31 MARCH 2011***

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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 2011

	Notes	2011 £	2010 £
<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	<u>70,178</u>	<u>70,178</u>
<b>Shareholders' funds</b>		<u>70,178</u>	<u>70,178</u>

### Audit exemption statement

For the financial year ended 31 March 2011 the company was entitled to exemption from audit under section 480 Companies Act 2006 relating to dormant companies

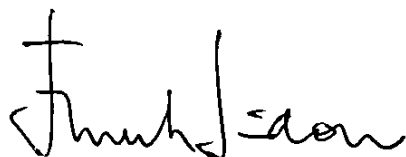
### Directors' responsibilities

- 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 31 October 2011

F Sidon  
Director



Company Registration No. 02827536

# DEKADLE LIMITED

## NOTES TO THE FINANCIAL STATEMENTS

### FOR THE YEAR ENDED 31 MARCH 2011

#### 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 2010 & at 31 March 2011	70,178
<b>Depreciation</b>	
At 1 April 2010 & at 31 March 2011	-
<b>Net book value</b>	
At 31 March 2011	70,178
At 31 March 2010	70,178

# DEKADLE LIMITED

## NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

**FOR THE YEAR ENDED 31 MARCH 2011**

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

	Profit and loss account £
Balance at 1 April 2010	70,178
Balance at 31 March 2011	<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.