

Registered Number 08259283

DESATANO LIMITED

Abbreviated Accounts

31 October 2013

Abbreviated Balance Sheet as at 31 October 2013

	<i>Notes</i>	<i>2013</i>
		£
Fixed assets		
Tangible assets	2	3,034
		<u>3,034</u>
Current assets		
Cash at bank and in hand		24,412
		<u>24,412</u>
Creditors: amounts falling due within one year		<u>(16,619)</u>
Net current assets (liabilities)		<u>7,793</u>
Total assets less current liabilities		<u>10,827</u>
Total net assets (liabilities)		<u>10,827</u>
Capital and reserves		
Called up share capital	3	1
Profit and loss account		10,826
Shareholders' funds		<u>10,827</u>

- For the year ending 31 October 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 18 July 2014

And signed on their behalf by:

Mr T A Desa, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible assets depreciation policy

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 cost

Other accounting policies**Deferred tax**

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

2 Tangible fixed assets

	<i>£</i>
Cost	
Additions	4,045
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2013	<u>4,045</u>
Depreciation	
Charge for the year	1,011
On disposals	-
At 31 October 2013	<u>1,011</u>
Net book values	
At 31 October 2013	<u><u>3,034</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2013</i>
	<i>£</i>
1 Ordinary shares of £1 each	1

4 Transactions with directors

Name of director receiving advance or credit:	Mr T A Desa
Description of the transaction:	Various
Balance at 18 October 2012:	-
Advances or credits made:	£ 29,093
Advances or credits repaid:	£ 29,001
Balance at 31 October 2013:	<u>£ 92</u>

During the period, total dividends of £48,900 were paid to the director.

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