

REGISTERED NUMBER 08078740 (England and Wales)

E-DEC LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD
22 MAY 2012 TO 21 NOVEMBER 2013



A41 *A?NU2DSP* #332
23/12/2013
COMPANIES HOUSE

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 22 MAY 2012 TO 21 NOVEMBER 2013**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

E-DEC LIMITED

**COMPANY INFORMATION
FOR THE PERIOD 22 MAY 2012 TO 21 NOVEMBER 2013**

DIRECTORS

Dr G Lewis
Mr R Lewis
Mr I Leadbetter

REGISTERED OFFICE

22 Albany Terrace
Worcester
WR1 3DU

REGISTERED NUMBER

08078740 (England and Wales)

ACCOUNTANTS.

Gardiner Fosh
Chartered Accountants and Statutory Auditor
31 St John's
Worcester
Worcestershire
WR2 5AG

E-DEC LIMITED (REGISTERED NUMBER 08078740)

ABBREVIATED BALANCE SHEET
21 NOVEMBER 2013

	Notes	£
CURRENT ASSETS		
Debtors		25,405
Cash at bank		15,839
		<u>41,244</u>
CREDITORS		
Amounts falling due within one year		52,233
		<u>(10,989)</u>
NET CURRENT LIABILITIES		<u>(10,989)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(10,989)</u>
CAPITAL AND RESERVES		
Called up share capital	3	3
Profit and loss account		(10,992)
		<u>(10,989)</u>
SHAREHOLDERS' FUNDS		<u>(10,989)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 21 November 2013

The members have not required the company to obtain an audit of its financial statements for the period ended 21 November 2013 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

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

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 Board of Directors on 20 December 2013 and were signed on its behalf by



Dr G Lewis - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 22 MAY 2012 TO 21 NOVEMBER 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

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

	Total £
COST	
Additions	36,673
Disposals	(36,673)
	<hr/>
At 21 November 2013	-
	<hr/>
NET BOOK VALUE	
At 21 November 2013	-
	<hr/> <hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

	Nominal value	£
3 Ordinary	1 00	3
		<hr/> <hr/>