

Registered number
02827536

Dekadle Limited

Abbreviated Accounts

31 March 2016

Dekadle Limited**Registered number:** 02827536**Abbreviated Balance Sheet****as at 31 March 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	70,178	70,178
Net current assets		-	-
Net assets		<u>70,178</u>	<u>70,178</u>
Capital and reserves			
Profit and loss account		70,178	70,178
Shareholders' funds		<u>70,178</u>	<u>70,178</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

F Sidon

Director

Approved by the board on 8 August 2016

Dekadle Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

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 misleading nature.

2 Tangible fixed assets

£

Cost

At 1 April 2015	70,178
At 31 March 2016	<u>70,178</u>

Depreciation

At 31 March 2016	<u>-</u>
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Net book value

At 31 March 2016	<u>70,178</u>
At 31 March 2015	<u>70,178</u>

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