

UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MARCH 2015
FOR
DEKADLE LIMITED

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FOR THE YEAR ENDED 31ST MARCH 2015

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DEKADLE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2015

DIRECTORS:

K Amin
M N Hughes
M I Ispahani
S Norris
P Russo
F Sidon
N J S White

SECRETARY:

Fifield Glyn Limited

REGISTERED OFFICE:

1 Royal Mews
Gadbrook Park
Rudheath
Northwich
Cheshire
CW9 7UD

REGISTERED NUMBER:

02827536 (England and Wales)

BALANCE SHEET
31ST MARCH 2015

	Notes	31/3/15 £	31/3/14 £
FIXED ASSETS			
Tangible assets	2	<u>70,178</u>	<u>70,178</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>70,178</u>	<u>70,178</u>
RESERVES			
Profit and loss account		<u>70,178</u>	<u>70,178</u>
		<u>70,178</u>	<u>70,178</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31st March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2015 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 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.
- (b)

These financial statements 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 26th August 2015 and were signed on its behalf by:

F Sidon - Director

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MARCH 2015**

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).

The company was dormant throughout the current year and previous year.

Tangible fixed assets

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**COST**

At 1st April 2014
and 31st March 2015

Total
£

70,178

NET BOOK VALUE

At 31st March 2015
At 31st March 2014

70,178

70,178

3. 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.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.