

COMPANY NUMBER : - 02827536

31 MAY 2006

DEKADLE LIMITED
ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR TO 31ST MARCH 2005



Dekadle Limited

Abbreviated Report and Accounts for the year ended 31st March 2005

Contents

	Page
Balance Sheet	1
Notes to the Financial Statements	2

Dekadle LimitedAbbreviated Balance Sheet as at 31st March 2005

		2005		2004	
	Notes	£	£	£	£
Fixed Assets			70,178		70,178
Current Assets					
Debtors	4	8,764		153,189	
Cash and Deposits		<u>13,604</u>		<u>14,390</u>	
		22,368		167,579	
Creditors:					
Amounts falling due within one year	5	<u>53,109</u>		<u>143,923</u>	
Net Current Assets (Liabilities)			(30,741)		23,656
Total Assets less Current Liabilities			39,437		93,834
Creditors: Liabilities after one year			-		-
			<u>39,437</u>		<u>93,834</u>
Members Capital Account					
Opening Balance			93,834		187,231
Surplus / (deficit) for year			(54,397)		(93,397)
Capital Introduced			-		-
Revenue Surplus/(Deficit) carried forward			<u>39,437</u>		<u>93,834</u>

These abbreviated accounts have been derived from the unaudited financial statements. For the year ended 31.03.05 the company was entitled to exemption under section 249A(1) of the Companies Act 1985. Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibility for:

- i. ensuring the company keeps accounting records which comply with section 221; and
- ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company;

The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

Approved by the Directors on and signed on behalf of the Board by: *F. Sidon*

Director

F. Sidon

Date :

30/5/06

Dekadle Limited
Notes to the Accounts :

1. Accounting policies

a. Basis of Accounting:

The accounts have been prepared under the historical cost convention

b. Income

The net income from residents

2. Turnover

The income of the company is attributable to the principal activity of the company. All income arose from operations in the United Kingdom.

3. Taxation

The Company has no liability to Corporation Tax.

4. Debtors

	2005 £	2004 £
Prepayments	-	-
Other debtors	8,764	153,189
	<u>8,764</u>	<u>153,189</u>

5. Creditors

	2005 £	2004 £
Trade Creditors	-	-
Other creditors: Under 1 Year	<u>53,109</u>	<u>143,923</u>
	53,109	143,923
Other Creditors: Over 1 Year	-	-

6. The company is limited by Guarantee