

COMPANY NUMBER 02827536

DEKADLE LIMITED
ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR TO 31ST MARCH 2004



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COMPANIES HOUSE 27/01/05

Dekadle Limited

Abbreviated Report and Accounts for the year ended 31st March 2004

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Dekadle LimitedAbbreviated Balance Sheet as at 31st March 2004

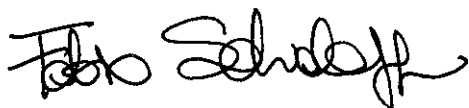
		2004		2003	
	Notes	£	£	£	£
Fixed Assets			70,178		70,178
Current Assets					
Debtors	4	153,189		219,340	
Cash and Deposits		14,390		<u>15,286</u>	
		167,579		234,626	
Creditors:					
Amounts falling due within one year	5	143,923		<u>117,573</u>	
Net Current Assets (Liabilities)			23,656		117,053
Total Assets less Current Liabilities			93,834		187,231
Creditors: Liabilities after one year			-		-
			93,834		<u>187,231</u>
Members Capital Account					
Opening Balance			187,231		114,477
Surplus / (deficit) for year			(93,397)		72,754
Capital Introduced			-		-
Revenue Surplus/(Deficit) carried forward			93,834		<u>187,231</u>

These abbreviated accounts have been derived from the unaudited financial statements. In preparing the unaudited financial statements advantage has been taken of the exemption under section 249A(1) of the Companies Act 1985. No notice requiring an audit has been deposited by the members under section 249B(2).

Company law requires the directors to prepare financial statements for each financial year which give a true and fair view of the state of the affairs of the company and of the profit or loss of the company for that period and which comply with the provisions of the Companies Act 1985. The directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the financial statements comply with the Companies Act. They are also responsible for safeguarding the assets of the company and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

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

Approved by the Directors on 24th January 2005 and signed on behalf of the Board by:



Fabio Salvalaggio
Director

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**

	2004 £	2003 £
Prepayments	-	-
Other debtors	153,189	219,340
	<u>153,189</u>	<u>219,340</u>

5. **Creditors**

	2004 £	2003 £
Trade Creditors	-	-
Other creditors: Under 1 Year	<u>143,923</u>	<u>117,573</u>
	<u>143,923</u>	<u>117,573</u>
Other Creditors: Over 1 Year	-	-

6. The company is limited by Guarantee