

COMPANY NUMBER : - 02827536

DEKADLE LIMITED
ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR TO 31ST MARCH 2002



Dekadle Limited

Abbreviated Report and Accounts for the year ended 31st March 2002

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Dekadle LimitedAbbreviated Balance Sheet as at 31st March 2002

	Notes	2002		2001	
		£	£	£	£
Fixed Assets			70,178		70,178
Current Assets					
Debtors	4	27,981		4,691	
Cash and Deposits		16,321		12,311	
		44,302		17,002	
Creditors:					
Amounts falling due within one year	5	3		294	
Net Current Assets (Liabilities)			44,299		16,708
Total Assets less Current Liabilities			114,477		86,886
Creditors: Liabilities after one year					
			114,477		86,886
Members Capital Account					
Opening Balance			86,886		87,673
Surplus / (deficit) for year			27,591		(787)
Capital Introduced			-		-
Revenue Surplus/(Deficit) carried forward			114,477		86,886

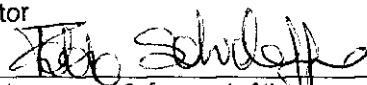
These abbreviated accounts have been derived from the unaudited financial statements. In preparing the unaudited financial statements advantage has been taken of the exemption under section 249A(1) of the Companies Act 1985. No notice requiring an audit has been deposited by the members under section 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 27th January 2003 and signed on behalf of the Board by:

Fabio Salvalaggio
Director



The notes on page 2 form part of these accounts

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 does not have a liability to Corporation Tax

4. Debtors

	2002 £	2001 £
Prepayments	-	-
Other debtors	27,981	4,691
	<u>27,981</u>	<u>4,691</u>

5. Creditors

	2002 £	2001 £
Trade Creditors	-	291
Other creditors: Under 1 Year	<u>3</u>	<u>3</u>
	3	294
Other Creditors: Over 1 Year	-	-

6. The company is limited by Guarantee

7. During the above financial year, the management company was changed from Langley Byers to Spencer Lewis. As in the previous year, no information on net surplus / deficit of income over expenditure was provided by Langley Byers to the Directors, with only an arrears brought forward figure being made available. The income/expense figures shown in the accounts for the year ending 31.03.02, include the write off of any Langley Byers balances previously held in the accounts. Should any further monies be received from them in the future, this would be shown as income in the period it is received.