

COMPANY NUMBER : - 02827536

DEKADLE LIMITED
ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR TO 31ST MARCH 2001



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Dekadle Limited

Abbreviated Report and Accounts for the year ended 31st March 2001

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Dekadle LimitedAbbreviated Balance Sheet as at 31st March 2001

		2001		2000	
	Notes	£	£	£	£
Fixed Assets			70,178		70,178
Current Assets					
Debtors	4	4,691		4,825	
Cash and Deposits		<u>12,311</u>		<u>12,674</u>	
		17,002		17,499	
Creditors:					
Amounts falling due within one year	5	<u>294</u>		<u>4</u>	
Net Current Assets (Liabilities)			16,708		17,495
Total Assets less Current Liabilities			86,886		87,673
Creditors: Liabilities after one year					
			<u>86,886</u>		<u>87,673</u>
Members Capital Account					
Opening Balance			87,673		81,964
Surplus / (deficit) for year			(787)		5,709
Capital Introduced			-		-
Revenue Surplus/(Deficit) carried forward			<u>86,886</u>		<u>87,673</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 23rd January 2002 and signed on behalf of the Board by:

Fabio Salvalaggio
Director



The notes on page 2 form part of these accounts

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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

	2001 £	2000 £
Prepayments	-	134
Other debtors	4,691	4,691
	<u>4,691</u>	<u>4,825</u>

5. Creditors

	2001 £	2000 £
Trade Creditors	291	-
Other creditors: Under 1 Year	<u>3</u>	<u>4</u>
	294	4
Other Creditors: Over 1 Year	-	-

6. The company is limited by Guarantee

7. The income/expense figures shown in the accounts for the year ending 31.03.01, excludes any net amount payable/receivable to/from Langley Byers who were the managing agents throughout the financial year. This information has not been made available to the Directors.