

DeccaTech Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 December 2015

DeccaTech Limited
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Abbreviated Balance Sheet

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DeccaTech Limited
(Registration number: 07890355)
Abbreviated Balance Sheet at 31 December 2015

	Note	2015 £	2014 £
Fixed assets			
Tangible fixed assets		1	183
Current assets			
Debtors		5,735	2,933
Cash at bank and in hand		15,983	16,054
		21,718	18,987
Creditors: Amounts falling due within one year		(15,627)	(13,831)
Net current assets		6,091	5,156
Net assets		6,092	5,339
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		6,091	5,338
Shareholders' funds		6,092	5,339

For the year ending 31 December 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime .

Approved by the director on 11 January 2016

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Mr Roelof De Klerk
Director

The notes on page 2 form an integral part of these financial statements.

DeccaTech Limited
Notes to the Abbreviated Accounts for the Year Ended 31 December 2015
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1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective January 2015).

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Computer equipment	33.33% on cost

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 January 2015	547	547
At 31 December 2015	547	547
Depreciation		
At 1 January 2015	364	364
Charge for the year	182	182
At 31 December 2015	546	546
Net book value		
At 31 December 2015	1	1
At 31 December 2014	183	183

3 Share capital

Allotted, called up and fully paid shares

	2015		2014	
	No.	£	No.	£
Ordinary of £1 each	1	1	1	1

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