


Registered Number 01392528
England and Wales

DEDAS LIMITED
Unaudited Abbreviated Report and Financial Statements
For the year ended 30 November 2013

THURSDAY

COMPANIES HOUSE



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COMPANIES HOUSE

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DEDAS LIMITED
Accountants' Report
For the year ended 30 November 2013

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 November 2013 and you consider that the company is exempt from an audit under the Companies Act 2006

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

Brindley Goldstein Limited

103 High Street
Waltham Cross
Hertfordshire
EN8 7AN

Dated 10 March 2014

DEDAS LIMITED
Abbreviated Balance Sheet
As at 30 November 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	203,439	203,542
		<u>203,439</u>	<u>203,542</u>
Current assets			
Debtors		294,000	204,300
Cash at bank and in hand		6,212	9,937
		<u>300,212</u>	<u>214,237</u>
Creditors' amounts falling due within one year		(444,094)	(397,347)
Net current liabilities		<u>(143,882)</u>	<u>(183,110)</u>
Total assets less current liabilities		<u>59,557</u>	<u>20,432</u>
Net assets		<u>59,557</u>	<u>20,432</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		59,457	20,332
Shareholders funds		<u>59,557</u>	<u>20,432</u>

For the year ended 30 November 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors responsibilities

- 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- 2) The directors acknowledge their 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

Signed on behalf of the board of directors


 J G M Larios
 Director

Date approved by the board 10 March 2014

