

COMPANY REGISTRATION NUMBER 1392528

DEDAS LIMITED
ABBREVIATED ACCOUNTS
FOR
30 NOVEMBER 2009

BRINDLEY GOLDSTEIN LTD.
Chartered Accountants
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Waltham Cross
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DEDAS LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 30 NOVEMBER 2009

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DEDAS LIMITED
ABBREVIATED BALANCE SHEET
30 NOVEMBER 2009

	Note	2009		2008	
		£	£	£	£
FIXED ASSETS	2				
Tangible assets			1,113		1,310
CURRENT ASSETS					
Debtors		900		-	
Cash at bank and in hand		786		1,097	
		<u>1,686</u>		<u>1,097</u>	
CREDITORS: Amounts falling due within one year		<u>3,080</u>		<u>3,215</u>	
NET CURRENT LIABILITIES			<u>(1,394)</u>		<u>(2,118)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(281)</u>		<u>(808)</u>
CAPITAL AND RESERVES					
Called-up equity share capital	3		100		100
Profit and loss account			<u>(381)</u>		<u>(908)</u>
DEFICIT			<u>(281)</u>		<u>(808)</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges his responsibility for

- (i) ensuring that the company keeps proper accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on 29 March 2010

MR D A OBRART



DEDAS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 30 NOVEMBER 2009

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion

Fixed assets

All fixed assets are initially recorded at cost

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Fixtures Fittings & Equip - 15% reducing balance basis

Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities

DEDAS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 30 NOVEMBER 2009

2 FIXED ASSETS

	Tangible Assets £
COST	
At 1 December 2008 and 30 November 2009	<u>31,409</u>
DEPRECIATION	
At 1 December 2008	30,099
Charge for year	197
At 30 November 2009	<u>30,296</u>
NET BOOK VALUE	
At 30 November 2009	<u>1,113</u>
At 30 November 2008	<u>1,310</u>

3. SHARE CAPITAL**Authorised share capital:**

	2009	2008
	£	£
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

	2009		2008	
	No	£	No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>