

DEVOTEDLY DISCUS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2007

Company Registration No. 4736721 (England and Wales)



Plummer Parsons
Chartered Accountants

DEVOTEDLY DISCUS LIMITED

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DEVOTEDLY DISCUS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2007

	Notes	2007 £	£	2006 £	£
Fixed assets					
Intangible assets	2		4,000		8,000
Tangible assets	2		17,722		22,925
			<u>21,722</u>		<u>30,925</u>
Current assets					
Stocks		33,302		31,033	
Debtors		79		-	
Cash at bank and in hand		100		100	
		<u>33,481</u>		<u>31,133</u>	
Creditors: amounts falling due within one year		<u>(29,811)</u>		<u>(35,506)</u>	
Net current assets/(liabilities)			<u>3,670</u>		<u>(4,373)</u>
Total assets less current liabilities			<u>25,392</u>		<u>26,552</u>
Creditors: amounts falling due after more than one year			<u>(65,672)</u>		<u>(47,682)</u>
			<u>(40,280)</u>		<u>(21,130)</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(40,380)		(21,230)
Shareholders' funds			<u>(40,280)</u>		<u>(21,130)</u>

DEVOTEDLY DISCUS LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 30 APRIL 2007

In preparing these abbreviated accounts

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts 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 Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

Approved by the Board for issue on 6 December 2007



M Evenden Esq
Director

DEVOTEDLY DISCUS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2007

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.3 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Land and buildings Leasehold

Fixtures, fittings & equipment

25% Reducing balance

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 May 2006	20,000	29,431	49,431
Additions	-	(1,902)	(1,902)
At 30 April 2007	20,000	27,529	47,529
Depreciation			
At 1 May 2006	12,000	6,506	18,506
Charge for the year	4,000	3,301	7,301
At 30 April 2007	16,000	9,807	25,807
Net book value			
At 30 April 2007	4,000	17,722	21,722
At 30 April 2006	8,000	22,925	30,925

DEVOTEDLY DISCUS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 APRIL 2007

3	Share capital	2007	2006
		£	£
	Authorised		
	1,000 Ordinary shares of £1 each	1,000	1,000
		<u> </u>	<u> </u>
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100
		<u> </u>	<u> </u>