

Chartered Accountants
& Statutory Auditor

DEVOTEDLY DISCUS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2011
Company Registration No 04736721 (England and Wales)



Plummer Parsons
Chartered Accountants

DEVOTEDLY DISCUS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2011

	Notes	2011 £	£	2010 £	£
Fixed assets					
Tangible assets	2		10,621		13,888
Current assets					
Stocks		45,000		47,600	
Cash at bank and in hand		100		100	
		<u>45,100</u>		<u>47,700</u>	
Creditors amounts falling due within one year		<u>(37,749)</u>		<u>(39,714)</u>	
Net current assets			7,351		7,986
Total assets less current liabilities			<u>17,972</u>		<u>21,874</u>
Creditors amounts falling due after more than one year			<u>(68,496)</u>		<u>(66,176)</u>
			<u>(50,524)</u>		<u>(44,302)</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>(50,624)</u>		<u>(44,402)</u>
Shareholders' funds			<u>(50,524)</u>		<u>(44,302)</u>

DEVOTEDLY DISCUS LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 30 APRIL 2011

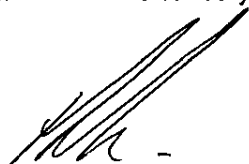
For the financial year ended 30 April 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 26 January 2012

M Evenden Esq
Director



Company Registration No 4736721

DEVOTEDLY DISCUS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2011

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 April 2008)

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

Motor vehicles

25% Reducing balance

25% Reducing balance

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 May 2010 & at 30 April 2011	20,000	38,289	58,289
Depreciation			
At 1 May 2010	20,000	24,401	44,401
Charge for the year	-	3,267	3,267
At 30 April 2011	20,000	27,668	47,668
Net book value			
At 30 April 2011	-	10,621	10,621
At 30 April 2010	-	13,888	13,888

3 Share capital

	2011 £	2010 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100