

DEVOTEDLY DISCUS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2012
Company Registration No 04736721 (England and Wales)



DEVOTEDLY DISCUS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		8,170		10,621
Current assets					
Stocks		44,500		45,000	
Debtors		1,701		-	
Cash at bank and in hand		100		100	
		<u>46,301</u>		<u>45,100</u>	
Creditors: amounts falling due within one year		<u>(115,006)</u>		<u>(37,749)</u>	
Net current (liabilities)/assets			<u>(68,705)</u>		<u>7,351</u>
Total assets less current liabilities			<u>(60,535)</u>		<u>17,972</u>
Creditors, amounts falling due after more than one year			<u>(7,315)</u>		<u>(68,496)</u>
			<u>(67,850)</u>		<u>(50,524)</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>(67,950)</u>		<u>(50,624)</u>
Shareholders' funds			<u>(67,850)</u>		<u>(50,524)</u>

DEVOTEDLY DISCUS LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 30 APRIL 2012

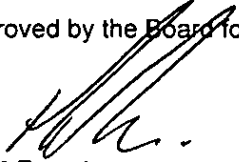
For the financial year ended 30 April 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Director's responsibilities

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 29 January 2013



Mr M Evenden
Director

Company Registration No 04736721

DEVOTEDLY DISCUS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2012

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 2011 & at 30 April 2012	20,000	38,289	58,289
Depreciation			
At 1 May 2011	20,000	27,668	47,668
Charge for the year	-	2,451	2,451
At 30 April 2012	20,000	30,119	50,119
Net book value			
At 30 April 2012	-	8,170	8,170
At 30 April 2011	-	10,621	10,621

3 Share capital

	2012 £	2011 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100