



Plummer Parsons
Chartered Accountants

DEVOTEDLY DISCUS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2014

Company Registration No. 04736721 (England and Wales)

TUESDAY



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20/01/2015
COMPANIES HOUSE

Chartered Accountants
& Statutory Auditor

DEVOTEDLY DISCUS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Tangible assets	2		2,453		6,332
Current assets					
Stocks		46,095		43,900	
Cash at bank and in hand		100		100	
		<u>46,195</u>		<u>44,000</u>	
Creditors: amounts falling due within one year		<u>(140,786)</u>		<u>(129,291)</u>	
Net current liabilities			<u>(94,591)</u>		<u>(85,291)</u>
Total assets less current liabilities			<u>(92,138)</u>		<u>(78,959)</u>
Creditors: amounts falling due after more than one year			<u>(4,933)</u>		<u>(8,915)</u>
			<u>(97,071)</u>		<u>(87,874)</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>(97,171)</u>		<u>(87,974)</u>
Shareholders' funds			<u>(97,071)</u>		<u>(87,874)</u>

DEVOTEDLY DISCUS LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 30 APRIL 2014

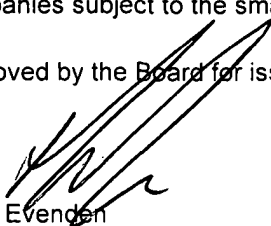
For the financial year ended 30 April 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 18 December 2014



Mr M Evenden
Director

Company Registration No. 04736721

DEVOTEDLY DISCUS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2014

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 2013	20,000	38,289	58,289
Additions	-	(2,500)	(2,500)
At 30 April 2014	20,000	35,789	55,789
Depreciation			
At 1 May 2013	20,000	31,957	51,957
Charge for the year	-	1,379	1,379
At 30 April 2014	20,000	33,336	53,336
Net book value			
At 30 April 2014	-	2,453	2,453
At 30 April 2013	-	6,332	6,332

3 Share capital

	2014 £	2013 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100