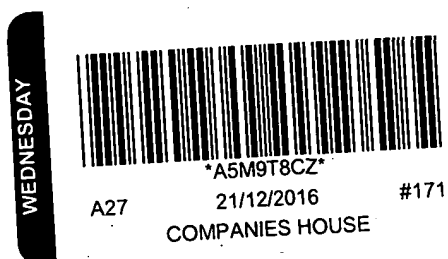




Plummer Parsons
Chartered Accountants

DEVOTEDLY DISCUS LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2016
Company Registration No. 04736721 (England and Wales)



Chartered Accountants
& Statutory Auditor

DEVOTEDLY DISCUS LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

DEVOTEDLY DISCUS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		3,900		2,508
Current assets					
Stocks		47,000		47,000	
Cash at bank and in hand		100		100	
		<u>47,100</u>		<u>47,100</u>	
Creditors: amounts falling due within one year		<u>(138,917)</u>		<u>(141,141)</u>	
Net current liabilities			<u>(91,817)</u>		<u>(94,041)</u>
Total assets less current liabilities			<u>(87,917)</u>		<u>(91,533)</u>
Creditors: amounts falling due after more than one year			<u>(2,669)</u>		<u>(4,933)</u>
			<u>(90,586)</u>		<u>(96,466)</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>(90,686)</u>		<u>(96,566)</u>
Shareholders' funds			<u>(90,586)</u>		<u>(96,466)</u>

For the financial year ended 30 April 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies:

Director's responsibilities:

- The members have 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 8 December 2016

Mr M Evenden
Director

Company Registration No. 04736721

DEVOTEDLY DISCUS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2016

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 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for pet shop and tropical fish sales.

1.4 Goodwill

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

1.5 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 2015	20,000	37,239	57,239
Additions	-	3,252	3,252
At 30 April 2016	20,000	40,491	60,491
Depreciation			
At 1 May 2015	20,000	34,731	54,731
Charge for the year	-	1,860	1,860
At 30 April 2016	20,000	36,591	56,591
Net book value			
At 30 April 2016	-	3,900	3,900
At 30 April 2015	-	2,508	2,508

DEVOTEDLY DISCUS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 APRIL 2016

3	Share capital	2016 £	2015 £
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100
		<u>100</u>	<u>100</u>