

Devant Limited
Abbreviated accounts
for the year ended 30 September 2009

Registration number 04904708

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Devant Limited

**Abbreviated balance sheet
as at 30 September 2009**

		2009		2008	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		2,541		2,389
Current assets					
Debtors		37,680		25,272	
Cash at bank and in hand		7,068		29,489	
		<u>44,748</u>		<u>54,761</u>	
Creditors: amounts falling due within one year		<u>(21,196)</u>		<u>(29,654)</u>	
Net current assets			<u>23,552</u>		<u>25,107</u>
Total assets less current liabilities			<u>26,093</u>		<u>27,496</u>
Net assets			<u><u>26,093</u></u>		<u><u>27,496</u></u>
Capital and reserves					
Called up share capital	3		400		400
Profit and loss account			<u>25,693</u>		<u>27,096</u>
Shareholders' funds			<u><u>26,093</u></u>		<u><u>27,496</u></u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

Devant Limited

Abbreviated balance sheet (continued)

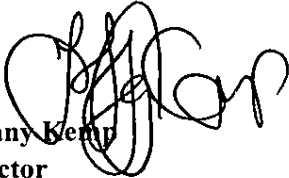
**Director's statements required by Sections 475(2) and (3)
for the year ended 30 September 2009**

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 September 2009 , and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) 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 year then ended in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008) relating to small companies

The abbreviated accounts were approved by the Board on 12 February 2010 and signed on its behalf by


Tiffany Kemp
Director

Registration number 04904708

The notes on pages 3 to 4 form an integral part of these financial statements.

Devant Limited

Notes to the abbreviated financial statements for the year ended 30 September 2009

1. Accounting policies

1.1. Accounting convention

The accounts 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 the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Computers	- 33% straight line
Fixtures, fittings and equipment	- 25% straight line

2. Fixed assets

Tangible fixed assets £

Cost

At 1 October 2008	4,730
Additions	2,181
At 30 September 2009	6,911

Depreciation

At 1 October 2008	2,340
Charge for year	2,030
At 30 September 2009	4,370

Net book values

At 30 September 2009	2,541
At 30 September 2008	2,389

Devant Limited

**Notes to the abbreviated financial statements
for the year ended 30 September 2009**

continued

3. Share capital	2009	2008
	£	£
Authorised		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
400 Ordinary shares of £1 each	<u>400</u>	<u>400</u>
Equity Shares		
400 Ordinary shares of £1 each	<u>400</u>	<u>400</u>