

Registration number 4904708

Devant Limited

Abbreviated accounts

for the year ended 30 September 2012

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Devant Limited

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Devant Limited

**Abbreviated balance sheet
as at 30 September 2012**

		2012		2011	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		4,058		3,615
Current assets					
Stocks		5,067		-	
Debtors		56,153		51,944	
Cash at bank and in hand		-		5,472	
		<u>61,220</u>		<u>57,416</u>	
Creditors: amounts falling due within one year		<u>(51,475)</u>		<u>(42,578)</u>	
Net current assets			<u>9,745</u>		<u>14,838</u>
Total assets less current liabilities			13,803		18,453
Provisions for liabilities			<u>(811)</u>		<u>(723)</u>
Net assets			<u>12,992</u>		<u>17,730</u>
Capital and reserves					
Called up share capital	3		400		400
Profit and loss account			<u>12,592</u>		<u>17,330</u>
Shareholders' funds			<u>12,992</u>		<u>17,730</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)

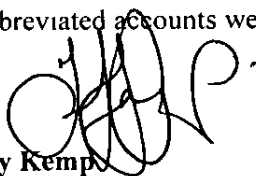
**Director's statements required by Sections 475(2) and (3)
for the year ended 30 September 2012**

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 2012 , 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 Section 393 and which otherwise comply with the provisions of the Companies Act 2006 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 relating to small companies

The abbreviated accounts were approved by the Board on 30 April 2013 and signed on its behalf by



Tiffany Kemp
Director

Registration number 4904708

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 2012

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

Plant and machinery	-	33% straight line
Fixtures, fittings and equipment	-	25% straight line

1.4. Stock

Stock is valued at the lower of cost and net realisable value

1.5. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date

Devant Limited

**Notes to the abbreviated financial statements
for the year ended 30 September 2012**

continued

2. Fixed assets	Tangible fixed assets £
Cost	
At 1 October 2011	12,812
Additions	2,836
At 30 September 2012	<u>15,648</u>
Depreciation	
At 1 October 2011	9,196
Charge for year	2,394
At 30 September 2012	<u>11,590</u>
Net book values	
At 30 September 2012	<u>4,058</u>
At 30 September 2011	<u>3,615</u>
 3. Share capital	 2012 2011
	£ £
Allotted, called up and fully paid	
400 Ordinary shares of £1 each	<u>400 400</u>
 Equity Shares	
400 Ordinary shares of £1 each	<u>400 400</u>