

Abbreviated Accounts for the Year Ended 30 April 2008

for

Devotion2Motion.com Limited

WEDNESDAY



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18/02/2009

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COMPANIES HOUSE

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for the Year Ended 30 April 2008

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Devotion2Motion.com Limited

Company Information
for the Year Ended 30 April 2008

DIRECTOR:

G Meikle

SECRETARY:

Mrs C Meikle

REGISTERED OFFICE:

16 Douglas Terrace
Stirling
FK7 9LL

REGISTERED NUMBER:

SC282999 (Scotland)

ACCOUNTANTS:

Brechin, Cole-Hamilton & Co
34 West George Street
Glasgow
Strathclyde
G2 1DG

Devotion2Motion.com Limited

Abbreviated Balance Sheet
30 April 2008

	Notes	30.4.08 £	£	30.4.07 £	£
FIXED ASSETS					
Tangible assets	2		3,048		6,096
CURRENT ASSETS					
Debtors		267		-	
CREDITORS					
Amounts falling due within one year		40,663		27,255	
NET CURRENT LIABILITIES			(40,396)		(27,255)
TOTAL ASSETS LESS CURRENT LIABILITIES			(37,348)		(21,159)
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			(37,448)		(21,259)
SHAREHOLDERS' FUNDS			(37,348)		(21,159)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 April 2008.

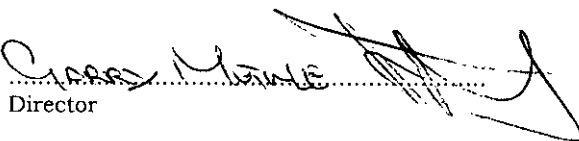
The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 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 VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 13/2/09 and were signed by:


Director

Notes to the Abbreviated Accounts
for the Year Ended 30 April 2008

1. **ACCOUNTING POLICIES**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 33% on cost

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 May 2007	
and 30 April 2008	<u>9,144</u>
DEPRECIATION	
At 1 May 2007	<u>3,048</u>
Charge for year	<u>3,048</u>
At 30 April 2008	<u>6,096</u>
NET BOOK VALUE	
At 30 April 2008	<u><u>3,048</u></u>
At 30 April 2007	<u><u>6,096</u></u>

3. **CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.08 £ 100	30.4.07 £ 100
100	Ordinary	£1	<u><u>100</u></u>	<u><u>100</u></u>