Registered Number SC282999

Devotion2Motion.com Limited

Abbreviated Accounts

30 April 2009

Company Information

Registered Office:
16 Douglas Terrace
Stirling
FK7 9LL

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

Devotion2Motion.com Limited **Registered Number SC282999**

Balance Sheet as at 30 April 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible	2		0		3,048
			0		3,048
Current assets					
Debtors		0		267	
Total current assets		0		267	
Creditors: amounts falling due within one year		(46,635)		(40,663)	
Net current assets (liabilities)			(46,635)		(40,396)
Total assets less current liabilities			(46,635)		(37,348)
Total net assets (liabilities)			(46,635)		(37,348)
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(46,735)		(37,448)
Shareholders funds			(46,635)		(37,348)

a. For the year ending 30 April 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 03 January 2010

And signed on their behalf by:
G Meikle, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 April 2009

1 **Accounting policies**

Basis of preparing the financial statements
The director considers it appropriate to prepare the financial statements on the going concern basis on the basis of his ongoing financial support of the company.

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective April 2008).

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment	33% on cost

2 **Tangible fixed assets**

	Total £
Cost	
At 30 April 2008	9,144
At 30 April 2009	9,144
Depreciation	
At 30 April 2008	6,096
Charge for year	3,048
At 30 April 2009	9,144
Net Book Value	
At 30 April 2008	3,048
At 30 April 2009	0

3 **Share capital**

	2009 £	2008 £
Authorised share capital:		
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100