

DEVONTO LIMITED

**Company Registration Number:
SC364064 (Scotland)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st September 2011

End date: 31st August 2012

SUBMITTED

DEVONTO LIMITED

Company Information for the Period Ended 31st August 2012

Director: CHRISTOPHER MCBRIDE

Company secretary: MARGARET MCBRIDE

Registered office: 2 Robin Place
Broadwood
Cumbernauld
Glasgow
G68 9GS
GBR

Company Registration Number: SC364064 (Scotland)

DEVONTO LIMITED

Abbreviated Balance sheet As at 31st August 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	24,000	18,377
Total fixed assets:		<u>24,000</u>	<u>18,377</u>
Current assets			
Cash at bank and in hand:		931	10,366
Total current assets:		<u>931</u>	<u>10,366</u>
Creditors			
Creditors: amounts falling due within one year		18,609	4,570
Net current assets (liabilities):		<u>(17,678)</u>	<u>5,796</u>
Total assets less current liabilities:		6,322	24,173
Creditors: amounts falling due after more than one year:		3,447	13,373
Total net assets (liabilities):		<u><u>2,875</u></u>	<u><u>10,800</u></u>

The notes form part of these financial statements

DEVONTO LIMITED

Abbreviated Balance sheet As at 31st August 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		2,775	10,700
Total shareholders funds:		<u>2,875</u>	<u>10,800</u>

For the year ending 31 August 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 01 November 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: CHRISTOPHER MCBRIDE

Status: Director

The notes form part of these financial statements

DEVONTO LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2012

1. Accounting policies

Basis of measurement and preparation of accounts

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

Turnover policy

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT

Tangible fixed assets depreciation policy

Depreciation is written off the assets of the company at rates calculated to amortise their cost over their useful lives. The rates charged in the accounts are as follows: MOTOR VEHICLES 25% PLANT & MACHINERY 15% OFFICE EQUIPMENT 25%

DEVONTO LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2012

2. Tangible assets

	Total
Cost	£
At 01st September 2011:	18,377
Additions:	13,608
At 31st August 2012:	31,985
Depreciation	
Charge for year:	7,985
At 31st August 2012:	7,985
Net book value	
At 31st August 2012:	24,000
At 31st August 2011:	18,377

DEVONTO LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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