

Company Registration number 1770885

## **DEVON GRAIN SERVICES LTD**

### **Abbreviated Accounts**

**For the year ended 30 June 2009**

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# **DEVON GRAIN SERVICES LTD**

**Financial statements for the year ended 30 June 2009**

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# **DEVON GRAIN SERVICES LTD**

## **Independent auditors' report to Devon Grain Services Ltd under section 449 of the Companies Act 2006**

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We have examined the abbreviated accounts on pages 2 to 3, together with the financial statements of Devon Grain Services Ltd for the year ended 30 June 2009 prepared under section 396 of the Companies Act 2006.

This report is made solely to the company, in accordance with sections 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditor's report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

### **Respective responsibilities of directors and auditors**

The directors are responsible for preparing the abbreviated accounts in accordance with section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

### **Basis of opinion**

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

### **Opinion**

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the regulations made under that section.

Evolution ABS Limited  
Chartered Certified Accountants

*Evolution ABS*

1 Oaklands Court  
Tiverton Business Park  
Tiverton  
Devon  
EX16 6TG

*24/11/09*

# DEVON GRAIN SERVICES LTD

Abbreviated balance sheet as at 30 June 2009

Company Registration number 1770885

	<u>Notes</u>	<u>2009</u> £	<u>2008</u> £
<b>Current assets</b>			
Debtors		3,736	9,084
Investments		1	1
Cash at bank and in hand		6,917	1,568
		<u>10,654</u>	<u>10,653</u>
<b>Creditors: amounts falling due within one year</b>		<u>(10,639)</u>	<u>(10,639)</u>
<b>Net current assets</b>		<u>15</u>	<u>14</u>
<b>Total assets less current liabilities</b>		<u>15</u>	<u>14</u>
<b>Capital and reserves</b>			
Called up share capital	2	9	9
Profit and loss account		6	5
		<u>15</u>	<u>14</u>
<b>Shareholders' funds</b>		<u>15</u>	<u>14</u>

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

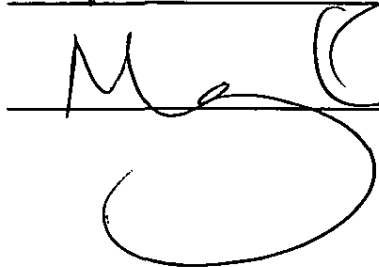
Approved by the board of directors on 24/11/09 and signed on its behalf.



J Alford - Director



M K Pearson - Director



M E Quicke - Director

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

# DEVON GRAIN SERVICES LTD

## Notes to the abbreviated accounts for the year ended 30 June 2009

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### 1 Accounting policies

#### a) *Basis of accounting*

The financial statements are prepared on the historical cost basis of accounting and have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### b) *Turnover*

Turnover represents net invoiced sales of goods and services, excluding value added tax.

### 2 Called-up share capital

	<u>2009</u> £	<u>2008</u> £
<b>Authorised</b>		
<b>Equity shares:</b>		
Ordinary shares of £1 each	<u>9</u>	<u>9</u>
<b>Allotted, called up and fully paid</b>		
<b>Equity shares:</b>		
Ordinary shares of £1 each	<u>9</u>	<u>9</u>

### 3 Controlling party

The company is controlled by the directors.