Registered Number 06048657

DEVENIA LIMITED

Abbreviated Accounts

31 January 2011

DEVENIA LIMITED Registered Number 06048657

Balance Sheet as at 31 January 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		6,408		1,498
Total fixed assets			6,408		1,498
Current assets					
Debtors		18,130		21,664	
Cash at bank and in hand		16,964		12,621	
Total current assets		35,094		34,285	
Creditors: amounts falling due within one year		(3,808)		(11,488)	
Net current assets			31,286		22,797
Total assets less current liabilities			37,694		24,295
Total net Assets (liabilities)			37,694		24,295
Capital and reserves					
Called up share capital			2		2
Profit and loss account			37,692		24,293
Shareholders funds			37,694		24,295

a. For the year ending 31 January 2011 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 31 October 2011

And signed on their behalf by:
Bjorn Are Solstad, 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 31 January 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and Machinery	25.00% Straight Line
Motor vehicles	25.00% Straight Line

2 **Tangible fixed assets**

Cost	£
At 31 January 2010	3,225
additions	7,621
disposals	
revaluations	
transfers	
At 31 January 2011	10,846
Depreciation	
At 31 January 2010	1,727
Charge for year	2,711
on disposals	
At 31 January 2011	4,438
Net Book Value	
At 31 January 2010	1,498
At 31 January 2011	6,408