

**Registered Number 06048657**

**DEVENIA LIMITED**

**Abbreviated Accounts**

**31 January 2013**

## Abbreviated Balance Sheet as at 31 January 2013

	Notes	2013	2012
		£	£
<b>Called up share capital not paid</b>		-	-
<b>Fixed assets</b>			
Intangible assets		-	-
Tangible assets	2	27,026	27,026
		<u>27,026</u>	<u>27,026</u>
<b>Current assets</b>			
Stocks		-	-
Debtors	3	4,425	1,365
Investments		-	-
Cash at bank and in hand		4,821	9,131
		<u>9,246</u>	<u>10,496</u>
<b>Creditors: amounts falling due within one year</b>		(100)	(6)
<b>Net current assets (liabilities)</b>		<u>9,146</u>	<u>10,490</u>
<b>Total assets less current liabilities</b>		<u>36,172</u>	<u>37,516</u>
<b>Creditors: amounts falling due after more than one year</b>		0	0
<b>Total net assets (liabilities)</b>		<u><u>36,172</u></u>	<u><u>37,516</u></u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		36,170	37,514
<b>Shareholders' funds</b>		<u><u>36,172</u></u>	<u><u>37,516</u></u>

- For the year ending 31 January 2013 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.

Approved by the Board on 31 January 2013

And signed on their behalf by:

**Bjorn Are Solstad, Director**

**Notes to the Abbreviated Accounts for the period ended 31 January 2013****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 February 2012	27,026
Additions	0
Disposals	0
Revaluations	-
Transfers	0
At 31 January 2013	<u>27,026</u>
<b>Depreciation</b>	
At 1 February 2012	0
Charge for the year	0
On disposals	-
At 31 January 2013	<u>0</u>
<b>Net book values</b>	
At 31 January 2013	<u>27,026</u>
At 31 January 2012	<u>27,026</u>

**3 Debtors**

	2013	2012
	£	£
Debtors include the following amounts due after more than one year	4,425	1,365

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