

REGISTERED NUMBER: 06081163 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2008
FOR
07 (DEVON) LIMITED

SATURDAY



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28/11/2009

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COMPANIES HOUSE

07 (DEVON) LIMITED

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FOR THE YEAR ENDED 31 DECEMBER 2008

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07 (DEVON) LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2008

DIRECTORS: P Edwards
Mrs S Edwards

SECRETARY: P Edwards

REGISTERED OFFICE: Pullman House
Battle Road
Heathfield
Newton Abbot
Devon
TQ12 6RY

REGISTERED NUMBER: 06081163 (England and Wales)

ACCOUNTANTS: Adams & Co Chartered Accountants
Pullman House
Battle Road
Heathfield
Newton Abbot
Devon
TQ12 6RY

07 (DEVON) LIMITED

ABBREVIATED BALANCE SHEET
31 DECEMBER 2008

	Notes	2008 £	2007 £
FIXED ASSETS			
Intangible assets	2	48,684	90,317
Tangible assets	3	1,011	396
		<u>49,695</u>	<u>90,713</u>
CURRENT ASSETS			
Stocks		12,000	12,000
Debtors		11,457	9,483
Cash at bank		5,057	3,225
		<u>28,514</u>	<u>24,708</u>
CREDITORS			
Amounts falling due within one year		101,662	126,883
		<u></u>	<u></u>
NET CURRENT LIABILITIES		<u>(73,148)</u>	<u>(102,175)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(23,453)</u>	<u>(11,462)</u>
CAPITAL AND RESERVES			
Called up share capital	4	2	2
Profit and loss account		(23,455)	(11,464)
		<u></u>	<u></u>
SHAREHOLDERS' FUNDS		<u>(23,453)</u>	<u>(11,462)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 27-11-09 and were signed on its behalf by:



Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2008

Basis of preparing the financial statements

Accounting convention

Exemption from preparing a cash flow statement

Turnover

Goodwill

Tangible fixed assets

Plant and machinery etc

Stocks

Deferred tax

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2008	
and 31 December 2008	124,900
AMORTISATION	
At 1 January 2008	34,583
Charge for year	41,633
At 31 December 2008	76,216
NET BOOK VALUE	
At 31 December 2008	48,684
At 31 December 2007	90,317

07 (DEVON) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2008

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2008	500
Additions	987
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At 31 December 2008	1,487
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DEPRECIATION	
At 1 January 2008	104
Charge for year	372
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At 31 December 2008	476
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NET BOOK VALUE	
At 31 December 2008	1,011
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At 31 December 2007	396
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4. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2008	2007
			£	£
100	Ordinary	£1	100	100
			<hr/>	<hr/>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2008	2007
			£	£
2	Ordinary	£1	2	2
			<hr/>	<hr/>