

Registered Number 06081163

07 (DEVON) LIMITED

Abbreviated Accounts

16 November 2013

Abbreviated Balance Sheet as at 16 November 2013

		Notes	16/11/2013	31/12/2012
			£	£
Fixed assets				
Tangible assets	2		-	49
			<u>-</u>	<u>49</u>
Current assets				
Stocks			-	19,982
Debtors			-	953
Cash at bank and in hand			96	2,896
			<u>96</u>	<u>23,831</u>
Creditors: amounts falling due within one year			(14,263)	(55,230)
Net current assets (liabilities)			<u>(14,167)</u>	<u>(31,399)</u>
Total assets less current liabilities			<u>(14,167)</u>	<u>(31,350)</u>
Total net assets (liabilities)			<u>(14,167)</u>	<u>(31,350)</u>
Capital and reserves				
Called up share capital	3		2	2
Profit and loss account			(14,169)	(31,352)
Shareholders' funds			<u>(14,167)</u>	<u>(31,350)</u>

- For the year ending 16 November 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 15 August 2014

And signed on their behalf by:

Mrs S Edwards, Director

Notes to the Abbreviated Accounts for the period ended 16 November 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.

Turnover policy

Turnover represents net invoiced sale of goods, excluding VAT.

Intangible assets amortisation policy

Depreciation is provided at the following rates in order to write off each asset over its estimated useful life.

Pant & Machinery etc - 25% on cost

2 Tangible fixed assets

	£
Cost	
At 1 January 2013	3,933
Additions	237
Disposals	(4,170)
Revaluations	-
Transfers	-
At 16 November 2013	<u>0</u>
Depreciation	
At 1 January 2013	3,884
Charge for the year	-
On disposals	(3,884)
At 16 November 2013	<u>0</u>
Net book values	
At 16 November 2013	<u>0</u>
At 31 December 2012	<u>49</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	16/11/2013	31/12/2012
	£	£
2 A Ordinary shares of £1 each	2	2

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