Registered Number 06207145

DEVON SHUTTER COMPANY LIMITED

Abbreviated Accounts

30 April 2012

DEVON SHUTTER COMPANY LIMITED **Registered Number 06207145**

Balance Sheet as at 30 April 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		14,803		2,197
Total fixed assets			14,803		2,197
Current assets					
Stocks		13,000		9,000	
Debtors		7,871		5,339	
Cash at bank and in hand		544		930	
Total current assets		21,415		15,269	
Creditors: amounts falling due within one year		(13,179)		(7,171)	
Net current assets			8,236		8,098
Total assets less current liabilities			23,039		10,295
Creditors: amounts falling due after one year			(13,450)		
Provisions for liabilities and charges			(1,089)		(415)
Total net Assets (liabilities)			8,500		9,880
Capital and reserves					
Called up share capital			1		1
Profit and loss account			8,499		9,879
Shareholders funds			8,500		9,880

a. For the year ending 30 April 2012 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 15 January 2013

And signed on their behalf by:
Mr John Coates, 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 30 April 2012

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 amounts chargeable in respect of the sale of goods and services 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% Reducing Balance
Fixtures and Fittings	25.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 30 April 2011	4,613
additions	17,540
disposals	
revaluations	
transfers	
At 30 April 2012	22,153
Depreciation	
At 30 April 2011	2,416
Charge for year	4,934
on disposals	
At 30 April 2012	7,350
Net Book Value	
At 30 April 2011	2,197
At 30 April 2012	14,803