

Registered Number 06207145

DEVON SHUTTER COMPANY LIMITED

Abbreviated Accounts

30 April 2013

Abbreviated Balance Sheet as at 30 April 2013

	Notes	2013	2012
		£	£
Fixed assets			
Tangible assets	2	11,189	14,803
		<u>11,189</u>	<u>14,803</u>
Current assets			
Stocks		11,500	13,000
Debtors		4,986	7,871
Cash at bank and in hand		4,637	544
		<u>21,123</u>	<u>21,415</u>
Creditors: amounts falling due within one year		(19,349)	(13,179)
Net current assets (liabilities)		<u>1,774</u>	<u>8,236</u>
Total assets less current liabilities		<u>12,963</u>	<u>23,039</u>
Creditors: amounts falling due after more than one year		(9,765)	(13,450)
Provisions for liabilities		(2,210)	(1,089)
Total net assets (liabilities)		<u>988</u>	<u>8,500</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		987	8,499
Shareholders' funds		<u>988</u>	<u>8,500</u>

- For the year ending 30 April 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 January 2014

And signed on their behalf by:

Mr John Coates, Director

Notes to the Abbreviated Accounts for the period ended 30 April 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 amounts chargeable in respect of the sale of goods and services to customers.

Tangible assets depreciation policy

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Plant and machinery 25 % reducing balance

Fixtures and fittings 25 % reducing balance

Motor vehicles 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 May 2012	22,153
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2013	<u>22,153</u>
Depreciation	
At 1 May 2012	7,350
Charge for the year	3,614
On disposals	-
At 30 April 2013	<u>10,964</u>
Net book values	
At 30 April 2013	<u>11,189</u>
At 30 April 2012	<u>14,803</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
1 Ordinary shares of £1 each	1	1

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.