

Company Registration No. 06207145 (England and Wales)

DEVON SHUTTER COMPANY LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2011



DEVON SHUTTER COMPANY LIMITED

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DEVON SHUTTER COMPANY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2011

	Notes	2011 £	£	2010 £	£
Fixed assets					
Tangible assets	2		2,197		2,593
Current assets					
Stocks		9,000		18,000	
Debtors		5,338		3,889	
Cash at bank and in hand		931		879	
		15,269		22,768	
Creditors: amounts falling due within one year		(7,171)		(9,498)	
Net current assets			8,098		13,270
Total assets less current liabilities			10,295		15,863
Provisions for liabilities			(415)		(542)
			9,880		15,321
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			9,879		15,320
Shareholders' funds			9,880		15,321

DEVON SHUTTER COMPANY LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 30 APRIL 2011

For the financial year ended 30 April 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 3 June 2011



Mr John Coates
Director

Company Registration No. 06207145

DEVON SHUTTER COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2011

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery	25% reducing balance
Fixtures, fittings & equipment	25% reducing balance
Motor vehicles	25% reducing balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 May 2010	4,513
Additions	1,050
Disposals	(950)
At 30 April 2011	<u>4,613</u>
Depreciation	
At 1 May 2010	1,920
On disposals	(238)
Charge for the year	734
At 30 April 2011	<u>2,416</u>
Net book value	
At 30 April 2011	<u>2,197</u>
At 30 April 2010	<u><u>2,593</u></u>

DEVON SHUTTER COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 APRIL 2011

3	Share capital	2011	2010
		£	£
	Allotted, called up and fully paid		
	1 Ordinary Shares of £1 each	<u>1</u>	<u>1</u>