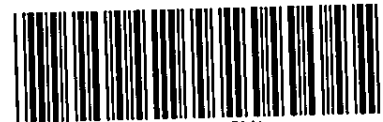


Company Registration No. 07699891 (England and Wales)

DEVORK LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013



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COMPANIES HOUSE

DEVORK LTD

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		4,294		-
Current assets					
Debtors		6,464		8,304	
Cash at bank and in hand		429		11,148	
		6,893		19,452	
Creditors: amounts falling due within one year		(17,848)		(11,967)	
Net current (liabilities)/assets			(10,955)		7,485
Total assets less current liabilities			(6,661)		7,485
Provisions for liabilities			(859)		-
			(7,520)		7,485
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(7,620)		7,385
Shareholders' funds			(7,520)		7,485

For the financial year ended 31 March 2013 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 8 December 2013



A D Davies-Moore
Director

Company Registration No 07699891

The notes on page 2 - 3 form part of the abbreviated account

DEVORK LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2013

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 services net of VAT

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

Fixtures, fittings & equipment	25% straight line
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1.5 Pensions

The company operates a defined contribution scheme for the benefit of its employees. Contributions payable are charged to the profit and loss account in the year they are payable.

1.6 Deferred taxation

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

Deferred tax is not provided on timing differences arising from the revaluation of fixed assets where there is no commitment to sell the asset.

DEVORK LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2013

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2012	-
Additions	5,401
At 31 March 2013	<u>5,401</u>
Depreciation	
At 1 April 2012	-
Charge for the year	1,107
At 31 March 2013	<u>1,107</u>
Net book value	
At 31 March 2013	<u><u>4,294</u></u>

3 Share capital

	2013 £	2012 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

4 Transactions with directors

The sums of £1 (2012 £3) owing to Mr A D Davies-Moore and £50 (2012 £8) to Mrs C J Davies-Moore at the end of the period on directors' current account represents loans made to the company. No interest is payable on these sums.