

Unaudited Abbreviated Accounts for the Year Ended 31 March 2004

for

Devflame Limited



Devflame Limited

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for the Year Ended 31 March 2004**

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Devflame Limited

**Company Information
for the Year Ended 31 March 2004**

DIRECTOR: M S Bennett

SECRETARY: R A Bennett

REGISTERED OFFICE: 44 Southchurch Road
Southend
SS1 2LZ

REGISTERED NUMBER: 2986353 (England and Wales)

ACCOUNTANTS: Accounting I.T. Limited
44 Southchurch Road
Southend
SS1 2LZ

Devflame Limited

**Abbreviated Balance Sheet
31 March 2004**

		<u>2004</u>		<u>2003</u>	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		1,200		1,610
CURRENT ASSETS:					
Debtors		11,051		21,136	
Cash at bank		<u>12,496</u>		<u>8,102</u>	
		23,547		29,238	
CREDITORS: Amounts falling due within one year		<u>23,855</u>		<u>20,526</u>	
NET CURRENT (LIABILITIES)/ASSETS:			<u>(308)</u>		<u>8,712</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			892		10,322
PROVISIONS FOR LIABILITIES AND CHARGES:			<u>198</u>		<u>266</u>
			<u>£694</u>		<u>£10,056</u>
CAPITAL AND RESERVES:					
Called up share capital	3		10		10
Profit and loss account			<u>684</u>		<u>10,046</u>
SHAREHOLDERS' FUNDS:			<u>£694</u>		<u>£10,056</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2004.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2004 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

Devflame Limited

**Abbreviated Balance Sheet
31 March 2004**

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:

A handwritten signature in black ink, appearing to be 'M S Bennett', written in a cursive style.

M S Bennett - Director

Approved by the Board on 25 January 2005

The notes form part of these abbreviated accounts

Devflame Limited

Notes to the Abbreviated Accounts for the Year Ended 31 March 2004

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

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

Office equipment - 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pensions

The company operates a defined contribution pension scheme. The assets of the scheme are held separately from those of the company in an independently administered fund. Contributions payable for the year are charged in the profit and loss account.

2. TANGIBLE FIXED ASSETS

	<u>Total</u>
	£
COST:	
At 1 April 2003	
and 31 March 2004	<u>2,491</u>
DEPRECIATION:	
At 1 April 2003	881
Charge for year	<u>410</u>
At 31 March 2004	<u>1,291</u>
NET BOOK VALUE:	
At 31 March 2004	<u>1,200</u>
At 31 March 2003	<u>1,610</u>

Devflame Limited

**Notes to the Abbreviated Accounts
for the Year Ended 31 March 2004**

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2004 £	2003 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2004 £	2003 £
10	Ordinary	£1	<u>10</u>	<u>10</u>