

**Registered Number 06048657**

**DEVENIA LIMITED**

**Abbreviated Accounts**

**31 January 2016**

## Abbreviated Balance Sheet as at 31 January 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	2,722	3,629
		<u>2,722</u>	<u>3,629</u>
<b>Current assets</b>			
Debtors		-	-
Cash at bank and in hand		186	399
		<u>186</u>	<u>399</u>
<b>Net current assets (liabilities)</b>		<u>186</u>	<u>399</u>
<b>Total assets less current liabilities</b>		<u>2,908</u>	<u>4,028</u>
<b>Total net assets (liabilities)</b>		<u>2,908</u>	<u>4,028</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		2,906	4,026
<b>Shareholders' funds</b>		<u>2,908</u>	<u>4,028</u>

- For the year ending 31 January 2016 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 22 October 2016

And signed on their behalf by:

**Bjorn Are Solstad, Director**

**Notes to the Abbreviated Accounts for the period ended 31 January 2016****1 Accounting Policies****Basis of measurement and preparation of accounts**

Notes to the Abbreviated Accounts for the period ended 31 January 2016

**Turnover policy**

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

**Tangible assets depreciation policy**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 25 % straight line

Motor vehicles 25 % straight line

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 February 2015	38,336
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2016	<u>38,336</u>
<b>Depreciation</b>	
At 1 February 2015	34,707
Charge for the year	907
On disposals	-
At 31 January 2016	<u>35,614</u>
<b>Net book values</b>	
At 31 January 2016	<u><u>2,722</u></u>
At 31 January 2015	<u><u>3,629</u></u>

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