

Registered Number 07329573

ON DEVICE RESEARCH LIMITED

Abbreviated Accounts

31 July 2012

Abbreviated Balance Sheet as at 31 July 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Fixed assets			
Tangible assets	2	4,466	2,128
		<u>4,466</u>	<u>2,128</u>
Current assets			
Debtors		140,109	34,961
Cash at bank and in hand		244,009	126,466
		<u>384,118</u>	<u>161,427</u>
Creditors: amounts falling due within one year		(44,755)	(32,311)
Net current assets (liabilities)		<u>339,363</u>	<u>129,116</u>
Total assets less current liabilities		<u>343,829</u>	<u>131,244</u>
Total net assets (liabilities)		<u>343,829</u>	<u>131,244</u>
Capital and reserves			
Called up share capital	3	166	133
Share premium account		679,364	217,397
Profit and loss account		(335,701)	(86,286)
Shareholders' funds		<u>343,829</u>	<u>131,244</u>

- For the year ending 31 July 2012 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 29 April 2013

And signed on their behalf by:
Alistair James Hill, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2012**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 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 rate in order to write off the assets over their estimated useful lives:

Plant and machinery 20% straight line

Other accounting policies**Foreign currencies**

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction.

Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

2 Tangible fixed assets

	£
Cost	
At 1 August 2011	2,660
Additions	2,879
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2012	<u>5,539</u>
Depreciation	
At 1 August 2011	532
Charge for the year	541
On disposals	-
At 31 July 2012	<u>1,073</u>
Net book values	
At 31 July 2012	<u>4,466</u>
At 31 July 2011	<u>2,128</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012 £	2011 £
1,656,100 Ordinary shares of £0.0001 each (1,326,100 shares for 2011)	166	133

Shares issued during the period:

Ordinary shares Share value £.0001, Number 330,000, Total £33

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.