

Registered number
07329573

On Device Research Ltd

Abbreviated Accounts

31 July 2013

On Device Research Ltd**Registered number:** 07329573**Abbreviated Balance Sheet****as at 31 July 2013**

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	14,340	4,466
Current assets			
Debtors		332,438	140,109
Cash at bank and in hand		345,042	244,009
		<u>677,480</u>	<u>384,118</u>
Creditors: amounts falling due within one year		<u>(144,582)</u>	<u>(44,755)</u>
Net current assets		532,898	339,363
Net assets		<u>547,238</u>	<u>343,829</u>
Capital and reserves			
Called up share capital	3	166	166
Share premium		679,364	679,364
Profit and loss account		(132,292)	(335,701)
Shareholders' funds		<u>547,238</u>	<u>343,829</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

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

Mr Alistair James Hill

Director

Approved by the board on 15 April 2014

On Device Research Ltd
Notes to the Abbreviated Accounts
for the year ended 31 July 2013

1 Accounting policies

Basis of preparation

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

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.

Depreciation

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

Plant and machinery	20% straight line
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Stocks

Stock is valued at the lower of cost and net realisable value.

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	£
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Cost

At 1 August 2012	5,539
Additions	12,082
At 31 July 2013	<u>17,621</u>

Depreciation

At 1 August 2012	1,073
Charge for the year	2,208
At 31 July 2013	<u>3,281</u>

Net book value

At 31 July 2013	<u>14,340</u>
At 31 July 2012	<u>4,466</u>

3 Share capital	Nominal	2013	2013	2012
	value	Number	£	£

Allotted, called up and fully paid:

Ordinary shares	£.0001 each	1,326,100	<u>166</u>	<u>166</u>
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