

Registered number  
07329573

On Device Research Ltd

Abbreviated Accounts

31 July 2014

**On Device Research Ltd****Registered number:** 07329573**Abbreviated Balance Sheet****as at 31 July 2014**

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets	2	21,480	14,340
Investments	3	25,936	-
		<u>47,416</u>	<u>14,340</u>
<b>Current assets</b>			
Debtors		590,803	332,438
Cash at bank and in hand		130,343	345,042
		<u>721,146</u>	<u>677,480</u>
<b>Creditors: amounts falling due within one year</b>		<u>(328,240)</u>	<u>(144,582)</u>
<b>Net current assets</b>		392,906	532,898
<b>Net assets</b>		<u>440,322</u>	<u>547,238</u>
<b>Capital and reserves</b>			
Called up share capital	4	166	166
Share premium		679,364	679,364
Profit and loss account		(239,208)	(132,292)
<b>Shareholders' funds</b>		<u>440,322</u>	<u>547,238</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 2015

**On Device Research Ltd**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 July 2014**

**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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***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 2013	17,622
Additions	11,568
At 31 July 2014	<u>29,190</u>

**Depreciation**

At 1 August 2013	3,282
Charge for the year	4,428
At 31 July 2014	<u>7,710</u>

**Net book value**

At 31 July 2014	<u>21,480</u>
At 31 July 2013	<u>14,340</u>

**3 Investments**

£

**Cost**

Additions	25,936
At 31 July 2014	<u>25,936</u>

<b>4 Share capital</b>	<b>Nominal value</b>	<b>2014 Number</b>	<b>2014 £</b>	<b>2013 £</b>
Allotted, called up and fully paid:				
Ordinary shares	£.0001 each	1,326,100	<u>166</u>	<u>166</u>

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