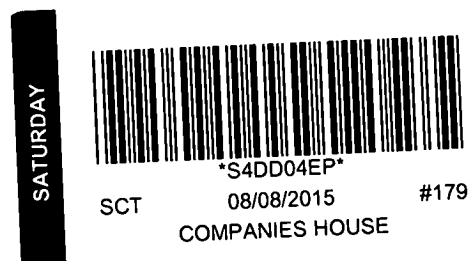


Registered number
SC405680

Devio Construction Limited
Amending
Abbreviated Accounts

31 July 2013



Devio Construction Limited
Registered number:
Abbreviated Balance Sheet
as at 31 July 2013

SC405680

	Notes	2013 £	2012 £
Fixed assets			
Intangible assets		-	-
Tangible assets	2	6,873	4,903
Investments		-	-
		<u>6,873</u>	<u>4,903</u>
Current assets			
Stocks	24,577	22,165	
Debtors	1,426	10,000	
Cash at bank and in hand	16,419	17,756	
	<u>42,422</u>	<u>49,921</u>	
Creditors: amounts falling due within one year	(28,138)	(38,558)	
Net current assets		<u>14,284</u>	<u>11,363</u>
Total assets less current liabilities		<u>21,157</u>	<u>16,266</u>
Creditors: amounts falling due after more than one year		(8,008)	(8,008)
Net assets		<u>13,149</u>	<u>8,258</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		13,148	8,257
Shareholder's funds		<u>13,149</u>	<u>8,258</u>

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

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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.

Viorel Maftarian

Director

Approved by the board on 7 July 2014

Devio Construction Limited
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 January 2015).

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	10% straight line
Motor vehicles	10% straight line

Stocks

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

2 Tangible fixed assets

£

Cost

At 1 August 2012	6,396
Additions	2,900
Surplus on revaluation	-
Disposals	-
At 31 July 2013	<u>9,296</u>

Depreciation

At 1 August 2012	1,493
Charge for the year	930
Surplus on revaluation	-
On disposals	-
At 31 July 2013	<u>2,423</u>

Net book value

At 31 July 2013	<u>6,873</u>
At 31 July 2012	<u>4,903</u>

Devio Construction Limited
Notes to the Abbreviated Accounts
for the year ended 31 July 2013

3 Share capital	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	1	1
B Ordinary shares	£1 each	-	-	-
			<u>1</u>	<u>1</u>
? Preference shares	£1 each	-	-	-
			<u>1</u>	<u>1</u>
	Nominal value	Number	Amount £	
Shares issued during the period:				
Ordinary shares	£1 each	-	-	
B Ordinary shares	£1 each	-	-	
			<u>-</u>	
? Preference shares	£1 each	-	-	
			<u>-</u>	