

Abbreviated Unaudited Accounts  
for the Year Ended 31 March 2011  
for  
Devon Mills Limited

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COMPANIES HOUSE

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**for the Year Ended 31 March 2011**

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**Devon Mills Limited**

**Company Information**  
**for the Year Ended 31 March 2011**

**DIRECTORS:**

Miss M Gigon  
M J Gomez  
C M Hamer

**SECRETARY:**

M J Gomez

**REGISTERED OFFICE:**

410 The Chambers  
Chelsea Harbour Design Centre  
London  
SW10 0XF

**REGISTERED NUMBER:**

2190325 (England and Wales)

**ACCOUNTANTS:**

PB Associates  
Chartered Accountants & Registered Auditors  
2 Castle Business Village  
Station Road  
Hampton  
Middlesex  
TW12 2BX

**BANKERS:**

Barclays Bank Plc  
London  
NW1 2ZG

**Abbreviated Balance Sheet**  
**31 March 2011**

	31 3 11 £	31 3 10 £
<b>CURRENT ASSETS</b>		
Debtors	3,284	-
<b>CREDITORS</b>		
Amounts falling due within one year	127,351	129,381
<b>NET CURRENT LIABILITIES</b>	(124,067)	(129,381)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	(124,067)	(129,381)
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2 100	100
Profit and loss account	(124,167)	(129,481)
<b>SHAREHOLDERS' FUNDS</b>	(124,067)	(129,381)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on

18 / 11 / 2011

and were signed on its behalf

M J Gomez - Director

**Devon Mills Limited (Registered number: 2190325)**

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31 March 2011**

**1 ACCOUNTING POLICIES**

**Accounting convention**

The financial statements 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 net invoiced sales of goods, excluding value added tax

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**2 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid

Number	Class	Nominal value	31 3 11 £	31 3 10 £
100	Ordinary	£1	100	100
			<u>100</u>	<u>100</u>