

Report of the Director and
Unaudited Financial Statements for the Period 9 April 2001 to 30 April 2003

for

Devastation Ltd

419084



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Devastation Ltd

Company Information
for the Period 9 April 2001 to 30 April 2003

DIRECTOR: A Keyani

SECRETARY: Miss A Shamila

REGISTERED OFFICE: 23A St. John's Road
Isleworth, Middlesex
TW7 6NB

REGISTERED NUMBER: 04196841

ACCOUNTANTS:

Devastation Ltd

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for the Period 9 April 2001 to 30 April 2003

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Devastation Ltd

Report of the Director
for the Period 9 April 2001 to 30 April 2003

The director presents his report with the financial statements of the company for the period 9 April 2001 to 30 April 2003.

INCORPORATION

The company was incorporated on 9 April 2001.

PRINCIPAL ACTIVITY

The principal activity of the company in the period under review was that of Software consultancy and supply of whole sale goods.

DIRECTOR

A Keyani was the sole director during the period under review.

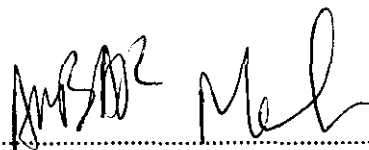
His beneficial interest in the issued share capital of the company was as follows:

	30.4.03	9.4.01
Ordinary Share Capital 1 shares	1	-

The director, being eligible, offers himself for election at the forthcoming first Annual General Meeting.

This report has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:



.....
M Akbar - Director

Date: 24.6.05

Devastation Ltd

Profit and Loss Account

for the Period 9 April 2001 to 30 April 2003

	Notes	£
TURNOVER		201,374
Cost of sales		165,186
GROSS PROFIT		<u>36,188</u>
Administrative expenses		<u>26,430</u>
OPERATING PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION	2	9,758
Tax on profit on ordinary activities	3	-
PROFIT FOR THE FINANCIAL PERIOD AFTER TAXATION		<u>9,758</u>
RETAINED PROFIT FOR THE PERIOD		<u><u>9,758</u></u>

The notes form part of these financial statements

Devastation Ltd

Balance Sheet
30 April 2003

	Notes	£	£
FIXED ASSETS			
Tangible assets	4		9,200
CURRENT ASSETS			
Stocks		23,133	
Debtors	5	4,966	
Cash at bank		2,345	
		<u>30,444</u>	
CREDITORS			
Amounts falling due within one year	6	29,885	
		<u>30,444</u>	
NET CURRENT ASSETS			559
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>9,759</u>
CAPITAL AND RESERVES			
Called up share capital	7		1
Profit and loss account	8		9,758
			<u>9,759</u>
SHAREHOLDERS' FUNDS			<u>9,759</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30 April 2003.

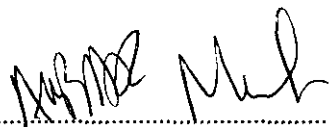
The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2003 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:



.....
- Director

Approved by the Board on 24.6.05

The notes form part of these financial statements

Notes to the Financial Statements
for the Period 9 April 2001 to 30 April 2003

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 June 2002).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

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

2. **OPERATING PROFIT**

The operating profit is stated after charging:

Depreciation - owned assets	£ 2,300 <u> </u>
Director's emoluments and other benefits etc	8,000 <u> </u>

3. **TAXATION**

Analysis of the tax charge

No liability to UK corporation tax arose on ordinary activities for the period.

4. **TANGIBLE FIXED ASSETS**

	Plant and machinery etc £
COST	
At 9 April 2001 and 30 April 2003	11,500 <u> </u>
DEPRECIATION	
Charge for period	2,300 <u> </u>
At 30 April 2003	2,300 <u> </u>
NET BOOK VALUE	
At 30 April 2003	9,200 <u> </u>
At 8 April 2001	11,500 <u> </u>

Devastation Ltd

Notes to the Financial Statements - continued
for the Period 9 April 2001 to 30 April 2003

5. **DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

Trade debtors

£
4,966

6. **CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

Trade creditors
Other creditors

£
535
29,350

29,885

7. **CALLED UP SHARE CAPITAL**

Authorised:

Number: Class:
100 Ordinary Share Capital

Nominal
value:
1

£
100

Allotted, issued and fully paid:

Number: Class:
1 Ordinary Share Capital

Nominal
value:
1

£
1

8. **RESERVES**

Retained profit for the period

At 30 April 2003

Profit
and loss
account
£
9,758

9,758

Devastation Ltd

Trading and Profit and Loss Account
for the Period 9 April 2001 to 30 April 2003

	£	£
Sales		201,374
Cost of sales		
Purchases	167,221	
Closing stock	(2,035)	
	<hr/>	165,186
GROSS PROFIT		36,188
Expenditure		
Wages	10,000	
Directors' fees	8,000	
Telephone	1,347	
Advertising	1,265	
Motor expenses	2,318	
Accountancy	1,200	
Depreciation of tangible fixed assets	2,300	
	<hr/>	26,430
NET PROFIT		<u>9,758</u>