

REGISTERED NUMBER: 2455941 (England and Wales)

ABBREVIATED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2002  
FOR  
DEVA DOG WARE LIMITED



**COMPANY INFORMATION**  
for the Year Ended 31 March 2002

<b>DIRECTOR:</b>	M Swingler
<b>REGISTERED NUMBER:</b>	2455941 (England and Wales)
<b>ACCOUNTANT:</b>	T J Abrey FCA 2 Swallow Close Stratford upon Avon Warwickshire CV37 6TT

**BALANCE SHEET**  
**31 March 2002**

		2002		2001	
	Notes	£	£	£	£
<b>FIXED ASSETS:</b>					
Intangible assets	2		1,723		2,240
<b>CURRENT ASSETS:</b>					
Debtors		-		4,737	
<b>CREDITORS:</b> Amounts falling due within one year		<u>(32,736)</u>		<u>(38,248)</u>	
<b>NET CURRENT (LIABILITIES)/ASSETS:</b>			<u>32,736</u>		<u>33,511</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			<u>(31,013)</u>		<u>(31,271)</u>
<b>CAPITAL AND RESERVES:</b>					
Called up share capital	3		100		100
Profit and loss account			<u>(31,113)</u>		<u>(31,371)</u>
<b>SHAREHOLDERS' FUNDS:</b>			<u>£(31,013)</u>		<u>£(31,271)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2002.


The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2002 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 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 abbreviated financial statements have 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 Swingle - DIRECTOR

Approved by the Board on 10<sup>th</sup> December 2002

**NOTES TO THE FINANCIAL STATEMENTS**  
for the Year Ended 31 March 2002

**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.

**Patents**

Patents are valued at cost less accumulated amortisation. Amortisation is calculated to write off the cost in equal annual instalments over their estimated useful lives.

**2. TANGIBLE FIXED ASSETS**

	<u>Patents</u>
	£
<b>COST:</b>	
At 1 April 2001	8,277
Additions	-
Disposals	-
	<u>8,277</u>
At 31 March 2002	
<b>DEPRECIATION:</b>	
At 1 April 2001	6,037
Charge for year	517
Eliminated on disposals	-
	<u>6,554</u>
At 31 March 2002	
<b>NET BOOK VALUE:</b>	
At 31 March 2002	<u><u>1,723</u></u>
At 31 March 2001	<u><u>2,240</u></u>

**NOTES TO THE FINANCIAL STATEMENTS**  
for the Year Ended 31 March 2002

**3. CALLED UP SHARE CAPITAL**

Authorised:		Nominal value:	2002	2001
Number:	Class:		£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>

Allotted, issued and fully paid:		Nominal value:	2002	2001
Number:	Class:		£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>

**4. CONTROL**

The ultimate controlling party of Deva Dog Ware Limited is M Swingler.