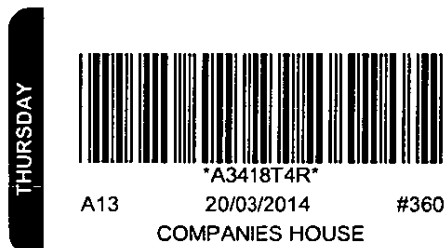


COMPANY REGISTRATION NUMBER 08299553

DEVON BEACON HOUSE LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
30 NOVEMBER 2013



TERESA TURNER & CO
Chartered Certified Accountants
B5 Fishleigh Court
Fishleigh Road
Barnstaple
Devon
EX31 3UD

DEVON BEACON HOUSE LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 30 NOVEMBER 2013

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DEVON BEACON HOUSE LIMITED

REPORT TO THE DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF DEVON BEACON HOUSE LIMITED

YEAR ENDED 30 NOVEMBER 2013

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Devon Beacon House Limited for the year ended 30 November 2013 from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at [www accaglobal com/en/member/professional-standards/rules-standards/acca-rulebook.html](http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html)

This report is made solely to the Board of Directors of Devon Beacon House Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the abbreviated accounts of Devon Beacon House Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at [www2 accaglobal com/pubs/members/publications/technical_factsheets/downloads/163.doc](http://www2.accaglobal.com/pubs/members/publications/technical_factsheets/downloads/163.doc). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Devon Beacon House Limited and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Devon Beacon House Limited has kept adequate accounting records and to prepare statutory abbreviated accounts that give a true and fair view of the assets, liabilities, financial position and loss of Devon Beacon House Limited. You consider that Devon Beacon House Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the abbreviated accounts of Devon Beacon House Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory abbreviated accounts.



TERESA TURNER & CO
Chartered Certified Accountants

B5 Fishleigh Court
Fishleigh Road
Barnstaple
Devon
EX31 3UD

18 March 2014

DEVON BEACON HOUSE LIMITED

ABBREVIATED BALANCE SHEET

30 NOVEMBER 2013

	Note	£	2013 £
FIXED ASSETS	2		
Tangible assets			57,652
CURRENT ASSETS			
Debtors		346	
Cash at bank and in hand		<u>1,119</u>	
		1,465	
CREDITORS: Amounts falling due within one year		<u>91,542</u>	
NET CURRENT LIABILITIES			<u>(90,077)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(32,425)</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3		4
Profit and loss account			<u>(32,429)</u>
DEFICIT			<u>(32,425)</u>

For the year ended 30 November 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

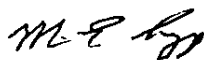
Directors' responsibilities

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime

These abbreviated accounts were approved by the directors and authorised for issue on 18 March 2014 and are signed on their behalf by

MR ME COPP
Director



Company Registration Number 08299553

The notes on pages 3 to 4 form part of these abbreviated accounts.

DEVON BEACON HOUSE LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 30 NOVEMBER 2013

1. ACCOUNTING POLICIES

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the year

Fixed assets

All fixed assets are initially recorded at cost

Depreciation

Depreciation is calculated so as to write off the cost of an asset over the useful economic life of that asset as follows:

Leasehold Property	-	10 years
Fixtures & Fittings	-	25% Reducing Balance

Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease

Going concern

The directors consider it appropriate to prepare the accounts on a going concern basis. During its first period of trading, the company sustained trading losses while the business was established. The directors provided finance for the company to operate and have undertaken to do so for at least the twelve months following the approval of these accounts. Future bookings have already indicated that the company will be more profitable in the subsequent financial year.

DEVON BEACON HOUSE LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 30 NOVEMBER 2013

2. FIXED ASSETS

	Tangible Assets £
COST	
Additions	<u>72,506</u>
At 30 November 2013	<u>72,506</u>
DEPRECIATION	
Charge for year	<u>14,854</u>
At 30 November 2013	<u>14,854</u>
NET BOOK VALUE	
At 30 November 2013	<u>57,652</u>
At 30 November 2012	<u>—</u>

3. SHARE CAPITAL

Allotted, called up and fully paid:

	No	£
Ordinary A Shares shares of £1 each	1	1
Ordinary B Shares shares of £1 each	1	1
Ordinary C Shares shares of £1 each	1	1
Ordinary D Shares shares of £1 each	1	1
	<u>4</u>	<u>4</u>