REGISTERED NUMBER: 4153393 (England and Wales)

Unaudited Abbreviated Accounts for the Year Ended 31 March 2004

for

Deva Trading Limited



Deva Trading Limited

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Deva Trading Limited

Company Information
for the Year Ended 31 March 2004

DIRECTORS:	J M Ellis Mrs A D Ellis
SECRETARY:	Mrs A D Ellis
REGISTERED OFFICE:	Bracken Tor Station Road Mouldsworth Chester Cheshire CH3 8AJ
REGISTERED NUMBER:	4153393 (England and Wales)
ACCOUNTANTS:	A.D. Smith & Co 112-114 High Street Winsford Cheshire CW7 2AP

Deva Trading Limited

Abbreviated Balance Sheet
31 March 2004

	Notes	31.3.04 £	£	31.3.03 £	£
FIXED ASSETS					
Tangible assets	2		4,452		2,541
CURRENT ASSETS					
Stocks		28,219		50,301	
Debtors		75,569		27,178	
Cash at bank		103,226		2,000	
		207,014		79,479	
CREDITORS					
Amounts falling due within one year		85,571		48,357	
NET CURRENT ASSETS			121,443		31,122
TOTAL ASSETS LESS CURRENT LIABILITIES			125,895		33,663
CAPITAL AND RESERVES					
Called up share capital	3		10		10
Profit and loss account			125,885		33,653
SHAREHOLDERS' FUNDS			125,895		33,663

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2004.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2004 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 accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

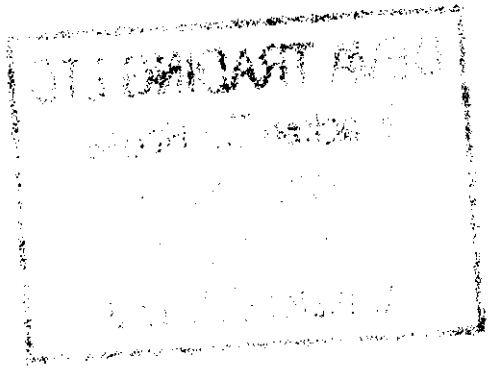
ON BEHALF OF THE BOARD:

JM Ellis - Director

Approved by the Board on 27 May 2004

DEVA TRADING LTD
Bracken Tor House
Station Road
Mouldsworth
Chester CH3 8AJ

The notes form part of these abbreviated accounts



Notes to the Abbreviated Accounts for the Year Ended 31 March 2004

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.

Plant and machinery etc - 10% on cost

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. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2003	3,733
Additions	2,541
At 31 March 2004	6,274
DEPRECIATION	
At 1 April 2003	1,192
Charge for year	630
At 31 March 2004	1,822
NET BOOK VALUE	
At 31 March 2004	4,452
At 31 March 2003	2,541

continued...

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	31.3.04 £	31.3.03 £
1,000	Ordinary	£1	1,000	1,000

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.04 £	31.3.03 £
10	Ordinary	£1	10	10