Registered Number 03460121

DEVENISH ESTATES LIMITED

Abbreviated Accounts

31 March 2011

DEVENISH ESTATES LIMITED **Registered Number 03460121**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		165,184		163,991
Total fixed assets			165,184		163,991
Current assets					
Debtors		7,157		5,730	
Cash at bank and in hand		11,201		373	
Total current assets		18,358		6,103	
Creditors: amounts falling due within one year		(14,057)		(185,980)	
Net current assets			4,301		(179,877)
Total assets less current liabilities			169,485		(15,886)
Creditors: amounts falling due after one year			(149,403)		(10,000)
Provisions for liabilities and charges			3,410		12,759
Total net Assets (liabilities)			23,492		(13,127)
Capital and reserves					
Called up share capital			2		2
Profit and loss account			23,490		(13,129)
Shareholders funds			23,492		(13,127)

a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 15 December 2011

And signed on their behalf by:
D Devenish, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer Equipment	25.00%	Reducing Balance
Office furniture and fittings	25.00%	Reducing Balance
Motor Vehicles	25.00%	Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2010	171,130
additions	1,609
disposals	
revaluations	
transfers	
At 31 March 2011	172,739
Depreciation	
At 31 March 2010	7,139
Charge for year	416
on disposals	
At 31 March 2011	7,555
Net Book Value	
At 31 March 2010	163,991
At 31 March 2011	165,184