

Registered Number 03460121

DEVENISH ESTATES LIMITED

Abbreviated Accounts

31 March 2012

DEVENISH ESTATES LIMITED
Registered Number 03460121
Balance Sheet as at 31 March 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible	2	164,872	165,184
Total fixed assets		164,872	165,184
Current assets			
Debtors		16,457	7,157
Cash at bank and in hand		11,091	11,201
Total current assets		27,548	18,358
Creditors: amounts falling due within one year		(8,617)	(14,057)
Net current assets		18,931	4,301
Total assets less current liabilities		183,803	169,485
Creditors: amounts falling due after one year		(149,403)	(149,403)
Provisions for liabilities and charges			3,410
Total net Assets (liabilities)		34,400	23,492
Capital and reserves			
Called up share capital		2	2
Profit and loss account		34,398	23,490
Shareholders funds		34,400	23,492

- a. For the year ending 31 March 2012 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 09 December 2012

And signed on their behalf by:

D M Devonish, 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 2012

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)

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 2011	172,739
additions	
disposals	
revaluations	
transfers	
At 31 March 2012	<u>172,739</u>
Depreciation	
At 31 March 2011	7,555
Charge for year	312
on disposals	
At 31 March 2012	<u>7,867</u>
Net Book Value	
At 31 March 2011	165,184
At 31 March 2012	<u>164,872</u>