

Registered number
03460121

Devenish Estates Limited

Abbreviated Accounts

31 March 2016

Devenish Estates Limited**Registered number:** 03460121**Abbreviated Balance Sheet****as at 31 March 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	167,919	169,246
Current assets			
Debtors		-	15,390
Cash at bank and in hand		77,668	49,633
		<u>77,668</u>	<u>65,023</u>
Creditors: amounts falling due within one year		(19,618)	(20,253)
Net current assets		<u>58,050</u>	<u>44,770</u>
Total assets less current liabilities		<u>225,969</u>	<u>214,016</u>
Creditors: amounts falling due after more than one year		(149,403)	(149,403)
Net assets		<u>76,566</u>	<u>64,613</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		76,564	64,611
Shareholder's funds		<u>76,566</u>	<u>64,613</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

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D M Devenish

Director

Devenish Estates Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

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% reducing balance
Office furniture and fittings	25% reducing balance

2 Tangible fixed assets

£

Cost

At 1 April 2015	179,981
At 31 March 2016	<u>179,981</u>

Depreciation

At 1 April 2015	10,735
Charge for the year	<u>1,327</u>
At 31 March 2016	<u>12,062</u>

Net book value

At 31 March 2016	<u>167,919</u>
At 31 March 2015	<u>169,246</u>

3 Share capital

	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	-	2
B Ordinary shares	£1 each	-	<u>2</u>	<u>-</u>
			<u>2</u>	<u>2</u>

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