Registered Number 05171621

DEVPLAN LIMITED

Abbreviated Accounts

31 March 2012

DEVPLAN LIMITED **Registered Number 05171621**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Intangible	2		534		712
Total fixed assets			534		712
Current assets					
Debtors		5,100		11,632	
Cash at bank and in hand		56,602		61,419	
Total current assets		61,702		73,051	
Creditors: amounts falling due within one year		(22,216)		(34,128)	
Net current assets			39,486		38,923
Total assets less current liabilities			40,020		39,635
Total net Assets (liabilities)			40,020		39,635
Capital and reserves					
Called up share capital			2		2
Profit and loss account			40,018		39,633
Shareholders funds			40,020		39,635

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 18 December 2012

And signed on their behalf by:
Stewart Ross, 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)

Turnover

Turnover represents net invoiced sales of goods and services, excluding value added tax

2 **Intangible fixed assets**

Cost Or Valuation	£
At 31 March 2011	4,000
At 31 March 2012	4,000
Depreciation	
At 31 March 2011	3,288
Charge for year	178
At 31 March 2012	3,466
Net Book Value	
At 31 March 2011	712
At 31 March 2012	534