Registered Number 04514053

10 Devonshire Place W1 Ltd

Abbreviated Accounts

31 August 2008

Company Information

Registered Office:
25 Oaks Road
Tenterden
TN30 6RD

10 Devonshire Place W1 Ltd **Registered Number 04514053**

Balance Sheet as at 31 August 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible	2		92,225		92,225
			92,225		92,225
Current assets					
Debtors		5,848		4,993	
Cash at bank and in hand		12,902		12,594	
Total current assets		18,750		17,587	
Creditors: amounts falling due within one year		(97,143)		(94,395)	
Net current assets (liabilities)			(78,393)		(76,808)
Total assets less current liabilities			13,832		15,417
Total net assets (liabilities)			13,832		15,417
Capital and reserves					
Called up share capital	3		5		5
Profit and loss account			13,827		15,412
Shareholders funds			13,832		15,417

a. For the year ending 31 August 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 221; 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

Approved by the board on 29 July 2009

And signed on their behalf by:
Ms J Cooper, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 August 2008

1 Accounting policies

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2007).

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

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

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

Freehold property	0% in accordance with the property

2 Tangible fixed assets

	Total £
Cost	
At 31 August 2007	92,225
At 31 August 2008	92,225
Net Book Value	
At 31 August 2007	92,225
At 31 August 2008	92,225

3 Share capital

	2008 £	2007 £
Authorised share capital:		
1000 Ordinary shares of £1 each	1,000	1,000
Allotted, called up and fully paid:		
5 Ordinary shares of £1 each	5	5