Registered Number 04687022

VERNEY DEVELOPMENTS LIMITED

Abbreviated Accounts

31 March 2011

VERNEY DEVELOPMENTS LIMITED | Registered Number 04687022

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Called up share capital not paid			0		0
Fixed assets					
Tangible	2		50		50
Total fixed assets			50		50
Total assets less current liabilities			50		50
Total net Assets (liabilities)			50		50
Capital and reserves					
Called up share capital			100		100
Profit and loss account			(50)		(50)
Shareholders funds			50		50

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 01 October 2011

And signed on their behalf by:
Robert Wilkinson, 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.

VERNEY DEVELOPMENTS LIMITED Registered Number 04687022

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)

Company has not traded

Turnover

Nil

Depreciation

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

Computor 25.00% Straight Line

2 **Tangible fixed assets**

Cost	**£**
At 31 March 2010	100
additions	
disposals	
revaluations	
transfers	
At 31 March 2011	100
Depreciation	
At 31 March 2010	50
Charge for year	
on disposals	
At 31 March 2011	50
Net Book Value	
At 31 March 2010	50
At 31 March 2011	50

none

3 **Transactions with directors**

Nil

4 **Related party disclosures**

Nil