

REGISTERED NUMBER 4687022 (England & Wales)

ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR FROM

1ST APRIL 2009 to 31ST MARCH 2010

FOR

VERNEY DEVELOPMENTS LIMITED

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VERNEY DEVELOPMENTS LIMITED

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VERNEY DEVELOPMENTS LIMITED

COMPANY INFORMATION FOR THE YEAR ENDED 31ST MARCH 2010

DIRECTORS

Mr R G Wilkinson
Mr R L Crow

SECRETARY

Mr R L Crow

REGISTERED OFFICE

71 Eversley Park Road
Winchmore Hill
London
N21 1NT

REGISTERED NUMBER

4687022 (England & Wales)

VERNEY DEVELOPMENTS LIMITED

ABBREVIATED BALANCE SHEET 31ST MARCH 2010

	Notes	<u>2010</u> £	<u>2010</u> £	<u>2009</u> £
FIXED ASSETS				
Computer Equipment	3		50	50
CURRENT ASSETS		0		
CREDITORS				
Amounts falling due within one year		<u>0</u>		
NET CURRENT LIABILITIES			0	0
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>50</u>	<u>50</u>
CAPITAL AND RESERVES				
Called up share capital	4		100	100
Profit and loss account			(50)	(50)
SHAREHOLDERS FUNDS			<u>50</u>	<u>50</u>

For the year ending 31st March 2010 the company was entitled to exemption from audit under section 477 of the Companies Act 2006

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The Directors acknowledge their responsibility for

- 1 ensuring the company keeps accounting records which comply with section 386, and
- 2 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

ON BEHALF OF THE BOARD:



Mr R Wilkinson – DIRECTOR

Approved by the Board on 1st April 2010

The notes form part of these financial statements

VERNEY DEVELOPMENTS LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MARCH 2010

- 1 The company provides consultancy services to clients in the leisure industry, principally focussed on hotels and pubs in the United Kingdom

2 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000)

Turnover

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

Deferred taxation

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the directors, there is reasonable probability that the liability will not arise in the foreseeable future

3 FIXED ASSETS

	<u>2010</u>	<u>2009</u>
	£	£
Computer equipment, at cost	100	100
Depreciation at 50% of cost	50	50
Net book value	<u>50</u>	<u>50</u>

4 CALLED UP SHARE CAPITAL

	Number	Class	Nominal value	£
Authorised	100	Ordinary	£1	100
Allotted, issued and fully paid	100	Ordinary	£1	100