

**1 DEVONFIELD ROAD LIMITED**

**ABBREVIATED FINANCIAL STATEMENTS**

AS AT

**30TH JUNE 2011**

**Company Registration Number 6296318**

**WHITNALLS**

Chartered Certified Accountants  
Cotton House  
Old Hall Street  
Liverpool  
L3 9TX



**1 DEVONFIELD ROAD LIMITED**  
**ABBREVIATED FINANCIAL STATEMENTS**  
**YEAR ENDED 30TH JUNE 2011**

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**1 DEVONFIELD ROAD LIMITED**  
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**ABBREVIATED BALANCE SHEET**

**30TH JUNE 2011**

	Note	2011		2010	
		£	£	£	£
<b>Current Assets</b>					
Debtors		133		133	
Cash at bank and in hand		651		294	
		<u>784</u>		<u>427</u>	
<b>Creditors: Amounts falling due within one year</b>		<u>(815)</u>		<u>(795)</u>	
<b>Net Current Liabilities</b>			<u>(31)</u>		<u>(368)</u>
<b>Total Assets Less Current Liabilities</b>			<u>(31)</u>		<u>(368)</u>
<b>Reserves</b>	2				
Profit and loss account			<u>(31)</u>		<u>(368)</u>
<b>Deficiency</b>			<u>(31)</u>		<u>(368)</u>

For the financial year ended 30th June 2011 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit of its accounts for the year ended 30th June 2011 in accordance with section 476.

The Directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The abbreviated accounts have been prepared in accordance with the special provisions of the Companies Act 2006 relating to companies subject to the small companies regime.

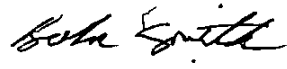
These financial statements were approved by the Directors on the

15.3.12

... and were signed on their behalf by

  
J Ellis

  
L Ellis

  
J Smith

# **1 DEVONFIELD ROAD LIMITED**

**Company Registration Number 6296318**

## **NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS**

**YEAR ENDED 30TH JUNE 2011**

### **1. ACCOUNTING POLICIES**

#### **BASIS OF ACCOUNTING**

The financial statements have been prepared under the historical cost accounting rules, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008) (FRSSE)

#### **TURNOVER**

The turnover shown in the profit and loss account represents amounts invoiced during the year

### **2. COMPANY LIMITED BY GUARANTEE**

The company has no share capital and is limited by guarantee. Its Memorandum and Articles of Association restricts each members liability to £10