

1 DEVONFIELD ROAD LIMITED

ABBREVIATED FINANCIAL STATEMENTS

AS AT

30TH JUNE 2013

Company Registration Number 6296318

WHITNALLS

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

THURSDAY



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13/03/2014

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COMPANIES HOUSE

1 DEVONFIELD ROAD LIMITED
ABBREVIATED FINANCIAL STATEMENTS
YEAR ENDED 30TH JUNE 2013

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1 DEVONFIELD ROAD LIMITED
Company Registration Number 6296318

ABBREVIATED BALANCE SHEET

30TH JUNE 2013

	Note	2013		2012	
		£	£	£	£
Current Assets					
Debtors		133		233	
Cash at bank and in hand		805		710	
		<u>938</u>		<u>943</u>	
Creditors: Amounts falling due within one year		<u>(858)</u>		<u>(839)</u>	
Net Current Assets			<u>80</u>		<u>104</u>
Total Assets Less Current Liabilities			<u>80</u>		<u>104</u>
Reserves	2				
Profit and loss account			<u>80</u>		<u>104</u>
Members' Funds			<u>80</u>		<u>104</u>

For the financial year ended 30th June 2013 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 2013 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 provisions applicable to small companies within Part 15 of the Companies Act 2006.


These financial statements were approved by the Directors on the

9.3.14

, and were signed on their behalf by


J Ellis


L Ellis


J Smith

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NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

YEAR ENDED 30TH JUNE 2013

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