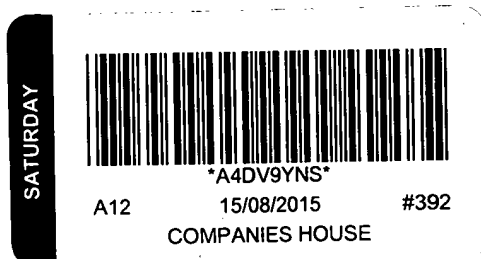


COMPANY REGISTRATION NUMBER 08966187

**DEVELOPER EYES PROPERTY AND ESTATE
MANAGEMENT LIMITED**

UNAUDITED ABBREVIATED ACCOUNTS

31 MARCH 2015



MEADOWS & CO LIMITED

Chartered Accountants
Headlands House
1 Kings Court
Kettering Parkway
Kettering
NN15 6WJ

**DEVELOPER EYES PROPERTY AND ESTATE
MANAGEMENT LIMITED**

ABBREVIATED ACCOUNTS

PERIOD FROM 28 MARCH 2014 TO 31 MARCH 2015

CONTENTS	PAGES
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

**DEVELOPER EYES PROPERTY AND ESTATE
MANAGEMENT LIMITED**

ABBREVIATED BALANCE SHEET

31 MARCH 2015

	Note	£	31 Mar 15 £
CURRENT ASSETS			
Debtors		6,540	
Cash at bank and in hand		5,844	
		<u>12,384</u>	
CREDITORS: Amounts falling due within one year		<u>12,526</u>	
NET CURRENT LIABILITIES			(142)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(142)</u>
CAPITAL AND RESERVES			
Called-up equity share capital	2		1
Profit and loss account			<u>(143)</u>
DEFICIT			<u>(142)</u>

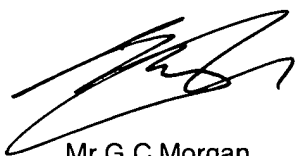
For the period from 28 March 2014 to 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 14 August 2015, and are signed on their behalf by:



Mr G C Morgan
Director

Company Registration Number: 08966187

DEVELOPER EYES PROPERTY AND ESTATE MANAGEMENT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD FROM 28 MARCH 2014 TO 31 MARCH 2015

1. ACCOUNTING POLICIES

Basis of accounting

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

Turnover

The turnover shown in the profit and loss account represents amounts receivable during the year, exclusive of Value Added Tax.

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

Financial instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

Going concern

The company currently meets its daily working capital requirements through financial support from group companies.

On this basis, the directors consider it appropriate to prepare the accounts on the going concern basis. The accounts do not include any adjustments that would result from the failure to raise any additional finance that may prove necessary.

2. SHARE CAPITAL

Allotted, called up and fully paid:

	No	£
Ordinary shares of £1 each	<u>1</u>	<u>1</u>

1 £1 Ordinary share was issued at par for cash for a total consideration of £1 as part of the incorporation process.

3. ULTIMATE PARENT COMPANY AND CONTROLLING PARTY

The ultimate holding company is Developer Eyes Limited which is incorporated in England. Developer Eyes Limited is under the control of Mr G C Morgan.