

Devar Management Limited

ABBREVIATED ACCOUNTS

for the period ended

30 June 2007

THURSDAY



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SCT

20/03/2008

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COMPANIES HOUSE

Devar Management Limited

ABBREVIATED BALANCE SHEET

30 June 2007

	Notes	30 Jun 07 £
CURRENT ASSETS		
Debtors		7,060
CREDITORS amounts falling due within one year		6,200
NET CURRENT ASSETS		<u>860</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>860</u>
CAPITAL AND RESERVES		
Called up equity share capital	1	2
Profit and loss account		<u>858</u>
SHAREHOLDERS' FUNDS		<u>860</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the period by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985

The abbreviated accounts on pages 1 to 3 were approved by the directors and authorised for issue on 11/3/08 and are signed on their behalf by

Cleveden Directors Limited
Cleveden Directors Limited
Director

Devar Management Limited

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 January 2005)

TURNOVER

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

FINANCIAL INSTRUMENTS

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

Devar Management Limited

NOTES TO THE ABBREVIATED ACCOUNTS

for the period from 14 September 2006 to 30 June 2007

1 SHARE CAPITAL

	30 Jun 07
	£
Authorised	
100 Ordinary shares of £1 each	<u>100</u>
	30 Jun 07
	£
Allotted, called up and fully paid	
2 Ordinary shares of £1 each	<u>2</u>

2 ULTIMATE PARENT COMPANY

The company's ultimate parent company is Devar Holdings Limited, a company registered in Scotland