

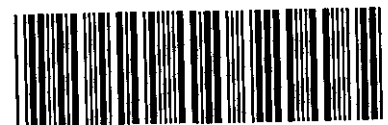
Devar Management Limited

ABBREVIATED ACCOUNTS

for the year ended

30 June 2008

THURSDAY



SN9QF7WW

SCT

05/03/2009

1945

COMPANIES HOUSE

Devar Management Limited
ABBREVIATED BALANCE SHEET
30 June 2008

	<i>Notes</i>	2008 £	2007 £
CURRENT ASSETS			
Debtors		40,317	7,060
CREDITORS amounts falling due within one year		37,774	6,200
NET CURRENT ASSETS		<u>2,543</u>	<u>860</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>2,543</u>	<u>860</u>
CAPITAL AND RESERVES			
Called up equity share capital	1	2	2
Profit and loss account		<u>2,541</u>	<u>858</u>
SHAREHOLDERS' FUNDS		<u>2,543</u>	<u>860</u>

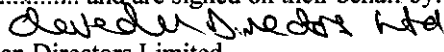
The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) 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 year and of its profit or loss for the financial year 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 26/2/09 and are signed on their behalf by:


 Clevedon 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 2007).

TURNOVER

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

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 year ended 30 June 2008

1 SHARE CAPITAL

	2008	2007
	£	£
Authorised:		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
	2008	2007
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>

2 ULTIMATE PARENT COMPANY

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

