

**DEVDEMESNE LTD**

**Company Registration Number:  
05767971 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01 May 2015**

**End date: 30 April 2016**

# DEVDEMESNE LTD

## Abbreviated Balance sheet

As at 30 April 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
<b>Fixed assets</b>			
Intangible assets:		0	0
Tangible assets:	2	1,264	1,686
<b>Total fixed assets:</b>		<u>1,264</u>	<u>1,686</u>
<b>Current assets</b>			
Stocks:		0	0
Debtors:		8,311	7,104
Cash at bank and in hand:		38,974	39,574
<b>Total current assets:</b>		<u>47,285</u>	<u>46,678</u>
Creditors: amounts falling due within one year:		( 8,970 )	( 12,238 )
<b>Net current assets (liabilities):</b>		<u>38,315</u>	<u>34,440</u>
Total assets less current liabilities:		39,579	36,126
<b>Total net assets (liabilities):</b>		<u><u>39,579</u></u>	<u><u>36,126</u></u>

The notes form part of these financial statements

# DEVDEMESNE LTD

## Balance sheet continued

As at 30 April 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
<b>Capital and reserves</b>			
Called up share capital:	3	100	100
Revaluation reserve:		0	0
Profit and loss account:		39,479	36,026
<b>Shareholders funds:</b>		<u>39,579</u>	<u>36,126</u>

For the year ending 30 April 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the Board of Directors on 09 September 2016

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Mark Andrew Bradley  
Status: Director

The notes form part of these financial statements

# **DEVDEMESNE LTD**

## **Notes to the Abbreviated Accounts**

**for the Period Ended 30 April 2016**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities.

#### **Turnover policy**

Turnover represents total invoice value excluding the VAT imputed under the fixed rate VAT scheme.

#### **Tangible fixed assets depreciation policy**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life as follows: Fixtures, fittings and equipment: 25% reducing balance.

# DEVDEMESNE LTD

## Notes to the Abbreviated Accounts

for the Period Ended 30 April 2016

### 2. Tangible assets

	Total
Cost	£
01 May 2015:	3,935
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
30 April 2016:	<u>3,935</u>
<b>Depreciation</b>	
01 May 2015:	2,249
Charge for year:	422
On disposals:	0
Other adjustments:	0
30 April 2016:	<u>2,671</u>
<b>Net book value</b>	
30 April 2016:	<u>1,264</u>
30 April 2015:	<u>1,686</u>

# DEVDEMESNE LTD

## Notes to the Abbreviated Accounts

for the Period Ended 30 April 2016

### 3. Called up share capital

Allotted, called up and paid

Previous period

**2015**

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	<b>100</b>
Preference shares:			<b>0</b>
Total share capital (£):			<b>100</b>

Current period

**2016**

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	<b>100</b>
Preference shares:			<b>0</b>
Total share capital (£):			<b>100</b>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.