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**DEVON COMMERCIAL PROPERTY LIMITED**

**Company Registration Number:**

**05232239 (England and Wales)**

**Abbreviated (Unaudited) Financial Statements**

**Period of accounts**

**Start date: 1st August 2008**

**End date: 31st July 2009**

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COMPANIES HOUSE

**Devon Commercial Property Ltd**

**Company Information**  
**for the Period Ended 31st July 2009**

**Directors:** James McIlwraith,  
Richard Johnson

**Company secretary:** Richard Johnson


**Registered office address:** Howden Road,  
Tiverton,  
Devon,  
EX16 5NU

**Company Registration Number: 05232239**

# Abbreviated Balance sheet As at 31st July 2009

31-Jul-09	Notes	31-Jul-09	31-Jul-08
Fixed Assets			
Tangible assets		<u>4,965,000</u>	<u>4,965,000</u>
Current Assets			
Debtors		-328	5,023
Cash at bank		<u>3,106</u>	<u>3,478</u>
		2,778	8,501
Creditors, falling due within one year		<u>39,471</u>	<u>78,895</u>
Net Current Liabilities		<u>-36,693</u>	<u>-70,394</u>
Total Assets Less Current Liabilities		<u>4,928,307</u>	<u>4,894,606</u>
Creditors Amounts, falling dues after more than one year		<u>3,499,628</u>	<u>3,508,000</u>
		<u>1,428,679</u>	<u>1,386,606</u>
Capital and Reserves			
Called-up equity share capital		50,260	50,260
Revaluation reserve		2,036,625	2,036,625
Profit and loss account		-658,206	-700,279
Shareholders Funds		<u>1,428,679</u>	<u>1,386,606</u>

- For the year ending 31st July 2009 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 2008)
- The financial statements were approved by the Board of Directors on 26 June 2015.
- **SIGNED ON BEHALF OF THE BOARD BY:**

 26-6-2015

- **James McIlwraith:- Director**