

DEVON COMMERCIAL PROPERTY LIMITED

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Company Registration Number:

05232239 (England and Wales)

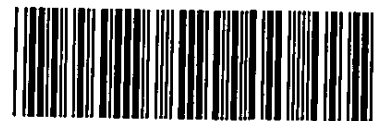
Abbreviated (Unaudited) Financial Statements

Period of accounts

Start date: 1st August 2010

End date: 31st July 2011

THURSDAY



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Devon Commercial Property Ltd
Company Information
for the Period Ended 31st July 2011

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 2011

31-Jul-11	Notes	31-Jul-11	31-Jul-10
Fixed Assets			
Tangible assets	1	0	4,965,000
Current Assets			
Debtors		0	0
Cash at bank		0	0
		0	0
Creditors falling due within one year		8,329	8,329
Net Current Liabilities		-8,329	-8,329
Total Assets Less Current Liabilities		-8,329	4,956,671
 Creditors Amounts falling dues after more than one year		0	3,499,628
		-8,329	1,457,043
 Capital and Reserves			
Called-up equity share capital		50,260	50,260
Revaluation reserve		2,036,625	2,036,625
Profit and loss account		-2,095,214	-629842
 Shareholders Funds		-8,329	1,457,043

Notes

These notes form part of this financial statement

Note 1. In December 2010 the LPA Receiver disposed of the property constituting the companies Fixed Assets. The details of this transaction have not been disclosed by the Receiver, despite our requests. No monies have been returned to the Company by the Receiver, we can only presume there are none.

- For the year ending 31st July 2011 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**