

**Registered Number 08426543**

**28 DEVONSHIRE PLACE LIMITED**

**Abbreviated Accounts**

**31 August 2014**

## Abbreviated Balance Sheet as at 31 August 2014

|  | <i>Notes</i> | <i>2014</i>           |
|--|--------------|-----------------------|
|  |              | £                     |
| <b>Fixed assets</b>  |              |                       |
| Intangible assets  |              | -                     |
| Tangible assets  |              | -                     |
| Investments  |              | -                     |
|  |              | <u>-</u>              |
| <b>Current assets</b>  |              |                       |
| Stocks   |              | -                     |
| Debtors  | 2            | 1,554                 |
| Cash at bank and in hand                                       |              | 8,076                 |
|  |              | <u>9,630</u>          |
| <b>Creditors: amounts falling due within one year</b>          |              | <u>(11,380)</u>       |
| <b>Net current assets (liabilities)</b>                        |              | <u>(1,750)</u>        |
| <b>Total assets less current liabilities</b>                   |              | <u>(1,750)</u>        |
| <b>Creditors: amounts falling due after more than one year</b> |              | 0                     |
| <b>Provisions for liabilities</b>                              |              | 0                     |
| <b>Accruals and deferred income</b>                            |              | 0                     |
| <b>Total net assets (liabilities)</b>                          |              | <u><u>(1,750)</u></u> |
| <b>Capital and reserves</b>                                    |              |                       |
| Called up share capital  |              | 2                     |
| Share premium account  |              | 0                     |
| Revaluation reserve  |              | 0                     |
| Other reserves   |              | 0                     |
| Profit and loss account  |              | (1,752)               |
| <b>Shareholders' funds</b>                                     |              | <u><u>(1,750)</u></u> |

- For the year ending 31 August 2014 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.

Approved by the Board on 23 January 2015

And signed on their behalf by:

**Anthony Fenton, Director**

## Notes to the Abbreviated Accounts for the period ended 31 August 2014

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover represents financial management services invoiced net of value added tax.

## 2 Debtors

2014  
£  
0

Debtors include the following amounts due after more than one year

Trade debtors £1248

Other debtors £306

## 3 Transactions with directors

Name of director receiving advance or credit: Mr Anthony Fenton

Description of the transaction: Fees not paid

Balance at 1 March 2013: -

Advances or credits made: £ 500

Advances or credits repaid: -

Balance at 31 August 2014: £ 500

Name of director receiving advance or credit: Mr Stephen Plant

Description of the transaction: Directors loan account

Balance at 1 March 2013: -

Advances or credits made: £ 2,037

Advances or credits repaid: -

Balance at 31 August 2014: £ 2,037

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.