

Devar Management Limited
UNAUDITED ABBREVIATED ACCOUNTS
for the year ended
30 June 2009

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COMPANIES HOUSE

Company Registration No. SC308637

Devar Management Limited

UNAUDITED BALANCE SHEET

30 June 2009

Company Registration No. SC308637

	Notes	2009 £	2008 £
CURRENT ASSETS			
Debtors		17,603	40,317
CREDITORS			
Amounts falling due within one year		25,184	37,774
NET CURRENT ASSETS		(7,581)	2,543
TOTAL ASSETS LESS CURRENT LIABILITIES		(7,581)	2,543
CAPITAL AND RESERVES			
Called up equity share capital	1	2	2
Profit and loss account		(7,583)	2,541
SHAREHOLDERS' FUNDS		(7,581)	2,543

For the year ending 30 June 2009 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies and its members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

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

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 board of directors and authorised for issue on 24 March 2010 and are signed on its behalf by:



Cleveden Directors Limited
Director

Devar Management Limited

UNAUDITED 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 April 2008).

TURNOVER

The turnover shown in the profit and loss account represents amounts receivable for the supply of goods and services to customers, 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 UNAUDITED ABBREVIATED ACCOUNTS for the year ended 30 June 2009

1 SHARE CAPITAL

	2009	2008
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>