

**DEVERON COURT MANAGEMENT COMPANY LIMITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 23 JUNE 2012**

**MGC HAYLES LIMITED  
CHARTERED ACCOUNTANTS  
39 CASTLE STREET  
LEICESTER  
LE1 5WN**

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COMPANIES HOUSE

**DEVERON COURT MANAGEMENT COMPANY LIMITED**

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# DEVERON COURT MANAGEMENT COMPANY LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 23 JUNE 2012

	Notes	2012 £	£	2011 £	£
<b>Current assets</b>					
Debtors		4,499		5,343	
Cash at bank and in hand		72,437		53,667	
		<u>76,936</u>		<u>59,010</u>	
<b>Creditors, amounts falling due within one year</b>		<u>(7,369)</u>		<u>(1,832)</u>	
<b>Total assets less current liabilities</b>			<u>69,567</u>		<u>57,178</u>
<b>Capital and reserves</b>					
Called up share capital	2		60		60
Maintenance reserve			4,880		-
Rent reserve			16,228		8,719
Profit and loss account			<u>48,399</u>		<u>48,399</u>
<b>Shareholders' funds</b>			<u>69,567</u>		<u>57,178</u>

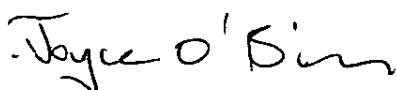
For the financial year ended 23 June 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 12 February 2013

Mrs J O'Brien  
Director



Company Registration No. 02599650

# DEVERON COURT MANAGEMENT COMPANY LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

**FOR THE YEAR ENDED 23 JUNE 2012**

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### **1 Accounting policies**

#### **1.1 Accounting convention**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### **1.2 Compliance with accounting standards**

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

#### **1.3 Turnover**

Turnover represents contributions receivable for towards the costs disbursed for the administration and maintenance of the company

### **2 Share capital**

	<b>2012</b>	<b>2011</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>		
60 Ordinary shares of £1 each	60	60