ABBREVIATED ACCOUNTS

FOR THE PERIOD 14TH JULY 2006 TO 31ST JULY 2007

FOR

DEVANHA LAND COMPANY LIMITED

WEDNESDAY



SCT

14/05/2008 COMPANIES HOUSE

226



www.bainhenryreid.co.uk

CONTENTS OF THE ABBREVIATED ACCOUNTS FOR THE PERIOD 14TH JULY 2006 TO 31ST JULY 2007

	Pag
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Report of the Accountants	4



COMPANY INFORMATION FOR THE PERIOD 14TH JULY 2006 TO 31ST JULY 2007

DIRECTORS:

G Bain

Miss A Bruce

SECRETARY:

G Baın

REGISTERED OFFICE:

432 Union Street

Aberdeen AB10 1TR

REGISTERED NUMBER:

SC305461

ACCOUNTANTS:

Bain Henry Reid 28 Broad Street Peterhead Aberdeenshire AB42 1BY

ABBREVIATED BALANCE SHEET 31ST JULY 2007

	Notes	£
FIXED ASSETS		
Tangible assets	2	528,893
CURRENT ASSETS		
Cash at bank		134,700
CREDITORS		
Amounts falling due within one ye	ear	(48,251)
NET CURRENT ASSETS		86,449
TOTAL ASSETS LESS CURRE	ENT	
LIABILITIES		615,342
CREDITORS		
Amounts falling due after more th	an one year	(562,564)
NET ASSETS		52,778
CAPITAL AND RESERVES		
Called up share capital	3	50,000
Profit and loss account		2,778
SHAREHOLDERS' FUNDS		52,778

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31st July 2007

The members have not required the company to obtain an audit of its financial statements for the period ended 31st July 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 12th May 2008 and were signed on its behalf by

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 14TH JULY 2006 TO 31ST JULY 2007

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Tangible fixed assets

No depreciation has been provided on investment property which is stated at an open market value in accordance with SSAP 19

Total

Other tangible fixed assets are depreciated over five years on a straight line basis

Turnover

Turnover represents rents receivable, excluding value added tax

2 TANGIBLE FIXED ASSETS

	£
COST Additions	530,142
At 31st July 2007	530,142
DEPRECIATION Charge for period	1,249
At 31st July 2007	1,249
NET BOOK VALUE At 31st July 2007	528,893

3 CALLED UP SHARE CAPITAL

Authorised, al Number	lotted, issued and fully paid Class	Nominal	
Number	Class	value	£
50,000	Ordinary shares	1	50,000
·			

50,000 Ordinary shares shares of 1 each were allotted and fully paid for cash at par during the period

REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF DEVANHA LAND COMPANY LIMITED

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31st July 2007 set out on pages three to six and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

Bain Henry Reid 28 Broad Street Peterhead Aberdeenshire AB42 1BY

12th May 2008