

Gary Devlin Associates Limited

Abbreviated Accounts for year from

1st April 2008 to 31st March 2009

Registered No: 4469644

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Gary Devlin Associates Limited

Abbreviated Accounts for the year ended 31st March 2009

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Gary Devlin Associates Limited

Company Information For the Year Ended 31st March 2009

Directors:	G. Devlin W.A. Purvis
Secretary:	W.A. Purvis
Registered Office:	18 Blue Hatch Frodsham Cheshire WA6 7QJ
Registered Number:	4469644 (England & Wales)
Bankers:	Nat West Frodsham Branch 117 Main Street Frodsham Cheshire WA6 7AG

Gary Devlin Associates Limited

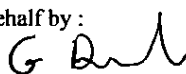
Balance Sheet

As at 31st March 2009.

	Notes	2009 £	2009 £	2008 £	2008 £
Fixed Assets					
Tangible Assets	2		48		64
Current Assets					
Debtors		1,409		0	
Other Debtors		1		0	
Prepayments		0		0	
Cash at Bank & in Hand		6,777		5,929	
		<u>8,187</u>		<u>5,929</u>	
Creditors: amounts falling due within one year		<u>3,150</u>		<u>2,693</u>	
Net Current Assets / (Liabilities)			5,037		3,236
Total assets less current liabilities			<u>5,085</u>		<u>3,300</u>
Provisions for liabilities & charges			<u>0</u>		<u>0</u>
Net Assets			<u>5,085</u>		<u>3,300</u>
Capital and Reserves					
Called up share capital	3		2		2
Profit and loss account			5,083		3,298
			<u>5,085</u>		<u>3,300</u>

- a) For the year ended 31 March 2009 the company was entitled to exemption under section 249 A(1) of the Companies Act 1985.
- b) Members have not required the company to obtain an audit in accordance with section 249(B) of the Companies Act 1985.
- c) The directors acknowledge their responsibility for :-
 - i. ensuring the company keeps accounting records which comply with section 221 of the Act, and
 - ii. preparing accounts 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 and loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company;
- d) The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

These abbreviated accounts were approved by the board of directors on 27/9/2009 and were signed on their behalf by :



G. Devlin
Director

The notes on pages 3 and 4 form part of these abbreviated account

Gary Devlin Associates Limited

Notes to the abbreviated accounts For the year ended 31st March 2009

1. Accounting Policies

Basis of Accounting

The financial statements have been prepared under the historic cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities.

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of VAT. ,

Fixed Assets

The cost of tangible fixed assets is there purchase cost together with any incidental costs of acquisition.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Office Equipment	-	25% Reducing Balance
Computer Equipment	-	33% Straight Line

2. Fixed Assets

Cost	£
At 1 April 2008	2,481
Additions	0
At 31 March 2009	<u>2,481</u>
 Depreciation	
At 1 April 2008	2,417
Charge for Year	16
At 31 March 2009	<u>2,433</u>
 Net Book Value	
At 1 April 2008	64
At 31 March 2009	<u>48</u>

Gary Devlin Associates Limited

Notes to the abbreviated accounts For the year ended 31st March 2009.

3. Share Capital

	2009	2008
	£	£
Authorised		
1,000 ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
	No	No
Allotted Called up and fully paid		
1 ordinary share of £1 each	<u>2</u>	<u>2</u>