

Registered Number 04102762
12-14 DE VERE GARDENS LIMITED
Abbreviated Accounts
24 March 2014

12-14 DE VERE GARDENS LIMITED

Registered Number 04102762

Abbreviated Balance Sheet as at 24 March 2014

	Notes	2014	2013
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	30,302	30,302
		<u>30,302</u>	<u>30,302</u>
Current assets			
Debtors		6,260	6,298
Cash at bank and in hand		562	349
		<u>6,822</u>	<u>6,647</u>
Creditors: amounts falling due within one year		(929)	(1,163)
Net current assets (liabilities)		<u>5,893</u>	<u>5,484</u>
Total assets less current liabilities		<u>36,195</u>	<u>35,786</u>
Creditors: amounts falling due after more than one year		(30,290)	(30,290)
Total net assets (liabilities)		<u>5,905</u>	<u>5,496</u>
Capital and reserves			
Called up share capital	3	12	12
Profit and loss account		5,893	5,484
Shareholders' funds		<u>5,905</u>	<u>5,496</u>

- For the year ending 24 March 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 25 July 2014

And signed on their behalf by:

John Henry Roger FOLDES, Director

12-14 DE VERE GARDENS LIMITED

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Notes to the Abbreviated Accounts for the period ended 24 March 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 ground and other rents receivable for the year.

Tangible assets depreciation policy

No depreciation is provided on the freehold property as the directors consider it to be immaterial and they also consider it to be unnecessary to perform an annual impairment review as the net realisable value to exceeds cost.

2 Tangible fixed assets

	£
Cost	
At 25 March 2013	30,302
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 24 March 2014	<u>30,302</u>
Depreciation	
At 25 March 2013	-
Charge for the year	-
On disposals	-
At 24 March 2014	<u>-</u>
Net book values	
At 24 March 2014	<u>30,302</u>
At 24 March 2013	<u>30,302</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	£	£
12 Ordinary shares of £1 each	12	12