

Registered Number 04102762
12-14 DE VERE GARDENS LIMITED
Abbreviated Accounts
24 March 2016

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Abbreviated Balance Sheet as at 24 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	30,302	30,302
		<u>30,302</u>	<u>30,302</u>
Current assets			
Debtors		4,595	5,054
Cash at bank and in hand		1,832	1,662
		<u>6,427</u>	<u>6,716</u>
Creditors: amounts falling due within one year		(796)	(931)
Net current assets (liabilities)		<u>5,631</u>	<u>5,785</u>
Total assets less current liabilities		<u>35,933</u>	<u>36,087</u>
Creditors: amounts falling due after more than one year		(30,290)	(30,290)
Total net assets (liabilities)		<u>5,643</u>	<u>5,797</u>
Capital and reserves			
Called up share capital	3	12	12
Profit and loss account		5,631	5,785
Shareholders' funds		<u>5,643</u>	<u>5,797</u>

- For the year ending 24 March 2016 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 19 September 2016

And signed on their behalf by:

John Henry Roger Foldes, Director

Notes to the Abbreviated Accounts for the period ended 24 March 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

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 exceeds cost.

2 Tangible fixed assets

	£
Cost	
At 25 March 2015	30,302
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 24 March 2016	<u>30,302</u>
Depreciation	
At 25 March 2015	-
Charge for the year	-
On disposals	-
At 24 March 2016	<u>-</u>
Net book values	
At 24 March 2016	<u>30,302</u>
At 24 March 2015	<u>30,302</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	£	£
12 Ordinary shares of £1 each	12	12