

Devar Management Limited
UNAUDITED ABBREVIATED ACCOUNTS
for the Period ended
31 December 2010

WEDNESDAY



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SCT 20/07/2011 644
COMPANIES HOUSE

Devar Management Limited
UNAUDITED ABBREVIATED BALANCE SHEET
31 December 2010

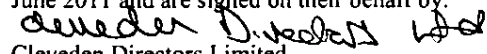
	<i>Notes</i>	31 Dec 10 £	30 Jun 09 £
CURRENT ASSETS			
Debtors		7,479	17,603
CREDITORS amounts falling due within one year		<u>15,060</u>	<u>25,184</u>
NET CURRENT LIABILITIES		<u>(7,581)</u>	<u>(7,581)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(7,581)</u>	<u>(7,581)</u>
CAPITAL AND RESERVES			
Called up equity share capital	1	2	2
Profit and loss account		<u>(7,583)</u>	<u>(7,583)</u>
DEFICIT		<u>(7,581)</u>	<u>(7,581)</u>

For the period from 1 July 2009 to 31 December 2010 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies and its members have not required the company to have an audit of its financial statements for the Period in question in accordance with section 476.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The abbreviated accounts on pages 1 to 3 were approved by the Board of Directors and authorised for issue on 2 June 2011 and are signed on their behalf by:


 Clevedon Directors Limited
 Director

Devar Management Limited

UNAUDITED ACCOUNTING POLICIES

BASIS OF ACCOUNTING

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

Devar Management Limited

UNAUDITED NOTES TO THE ABBREVIATED ACCOUNTS for the Period from 1 July 2009 to 31 December 2010

1 SHARE CAPITAL

	31 Dec 10	30 Jun 09
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>

2 ULTIMATE CONTROLLING PARTY

The company is controlled by J A Devine and B G Devine who hold all the issued share capital of the ultimate parent company.

3 ULTIMATE PARENT COMPANY

The company's ultimate parent company is Devar Holdings Limited, a company registered in Scotland.