

**Devar Management Limited**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
for the year ended  
31 December 2013



Company Registration No. SC308637


**Devar Management Limited**  
**UNAUDITED ABBREVIATED BALANCE SHEET**  
 31 December 2013

	<i>Notes</i>	2013 £	2012 £
<b>CURRENT ASSETS</b>			
Debtors		7,479	7,479
<b>CREDITORS</b> amounts falling due within one year		<u>15,060</u>	<u>15,060</u>
<b>NET CURRENT LIABILITIES</b>		<u>(7,581)</u>	<u>(7,581)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(7,581)</u>	<u>(7,581)</u>
<b>CAPITAL AND RESERVES</b>			
Called up equity share capital	2	<u>2</u>	<u>2</u>
Profit and loss account		<u>(7,583)</u>	<u>(7,583)</u>
<b>DEFICIT</b>		<u>(7,581)</u>	<u>(7,581)</u>

For the year ended 31 December 2013 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 and its members have not required the company to have an audit of its financial statements for the year in question in accordance with section 476.

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 2 were approved by the Board of Directors and authorised for issue on 31/12/13 and are signed on their behalf by:

  
 B G Devine  
 Director

# Devar Management Limited

## UNAUDITED NOTES TO THE ABBREVIATED ACCOUNTS for the year ended 31 December 2013

---

### 1 DORMANT STATUS

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 31 December 2013. The company has not traded during the year or during the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

### 2 SHARE CAPITAL

	2013	2012
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>

### 3 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.

### 4 ULTIMATE PARENT COMPANY

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