

'ROC'

Company Registration No 7251336 (England and Wales)

DEV & KALHER ASSOCIATES LTD

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 OCTOBER 2012

THURSDAY



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27/06/2013

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COMPANIES HOUSE

DEV & KALHER ASSOCIATES LTD

ABBREVIATED BALANCE SHEET

AS AT 31 OCTOBER 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		181		1
Current assets					
Debtors		28,073		7,643	
Cash at bank and in hand		75,437		67,437	
		<u>103,510</u>		<u>75,080</u>	
Creditors amounts falling due within one year		<u>(53,768)</u>		<u>(41,137)</u>	
Net current assets			<u>49,742</u>		<u>33,943</u>
Total assets less current liabilities			<u>49,923</u>		<u>33,944</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			49,823		33,844
Shareholders' funds			<u>49,923</u>		<u>33,944</u>

For the financial period ended 31 October 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

- The members have not required the company to obtain 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 financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 21 March 2013



S Dev
Director

Company Registration No 7251336

DEV & KALHER ASSOCIATES LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 OCTOBER 2012

1 Accounting policies

1.1 Accounting convention

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

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for services rendered

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Computer equipment	100%
Fixtures, fittings & equipment	50% Straight line

2 Fixed assets

	Tangible assets £
Cost	
At 1 June 2011	649
Additions	688
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At 31 October 2012	1,337
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Depreciation	
At 1 June 2011	648
Charge for the period	508
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At 31 October 2012	1,156
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Net book value	
At 31 October 2012	181
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At 31 May 2011	1
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DEV & KALHER ASSOCIATES LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE PERIOD ENDED 31 OCTOBER 2012

3	Share capital	2012 £	2011 £
	Allotted, called up and fully paid		
	60 Ordinary 'A' Shares of £1 each	60	60
	40 Ordinary 'B' Shares of £1 each	40	40
		<hr/>	<hr/>
		100	100
		<hr/>	<hr/>