Development Projects Consultancy Limited Abbreviated Accounts 30 November 2013



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Development Projects Consultancy Limited Registered number: 7437699 Abbreviated Balance Sheet as at 30 November 2013

| | Notes | 2013 £ | | 2012 Ē |
|---|-----------------------------------|--------------------|----------------|-----------|
| Current assets | | | á áir | ₹, |
| Debtors | 4,58 | | 437 | |
| Cash at bank and in hand | 109,15 | | 280 | |
| | 113,75 | Ó | 717 | |
| Greditors: amounts falling dus within one year |) (56,00 | MES. | (1,070) | |
| Mittili Gita Lau | i an'ina | io) | តិ មរិករបតាវិធ | |
| Not current assets/(liabilities) | y dy a ddd dddd door ' | 57,745 | | (953) |
| Net assets/(liabilities) | | 57.745 | | (353) |
| Capital and reserves | 17 5 | ã | | |
| Called up share capital | 2 | | | 1 |
| Profit and loss account | | 57,7 44 | | (354) |
| Shareholder's funds | | 57.745 | , <u></u> | (353) |
| Security Security and Company of Business (Company) | | अर्थ है। उन्ह | | (44.4) |

The director is satisfied that the company is stitlled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 475 of the Act.

The director admowledges his responsibilities for complying with the requirements of the Companies Act 2005 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

D K Corrall

Director

Approved by the board on 7 August 2014

Development Projects Consultancy Limited Notes to the Abbreviated Accounts for the year ended 30 November 2013

1 Accounting policies

Basis of preparation

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

Tumover represents the value, not of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

| 2 | Share capital | Nominal Value | 2013 Number | 2013 £ | 201 <u>2</u> £ |
|---|-------------------------------------|------------------|----------------|-----------|-------------------|
| | Alfolded, called up and fully paid: | TQ.100 | 8490 H. | - | 3 5. |
| | Ordinary shares | £1 each | - - | | <u>f</u> _ |
| | | Nominal | Humber | Amount | |
| | | value | • | É | |
| | Shares issued during the period: | | | | |
| | Ordinary shares | 21 (33) | UB- | 1 | |