

# DEV CONSULTANTS LTD

Abridged Accounts

## **Period of accounts**

**Start date:** 01 April 2016

**End date:** 31 March 2017

DEV CONSULTANTS LTD  
Contents Page  
For the year ended 31 March 2017

Accountants' Report

Statement of Financial Position

Notes to the Financial Statements

**DEV CONSULTANTS LTD**  
**Accountants' Report**  
**For the year ended 31 March 2017**

As described in the Statement of Financial Position you are responsible for the preparation of the financial statements for the year ended 31 March 2017 and you consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

.....  
T&K Accounting Group

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Banstead Road

Carshalton

SM5 3NP

23 November 2017

**DEV CONSULTANTS LTD**  
**Statement of Financial Position**  
**As at 31 March 2017**

	Notes	2017 £	2016 £
<b>Current assets</b>			
Cash at bank and in hand		33,414	42,214
<b>Creditors: amount falling due within one year</b>		(31,431)	(40,976)
<b>Net current assets</b>		<u>1,983</u>	<u>1,238</u>
 <b>Total assets less current liabilities</b>		 <u>1,983</u>	 <u>1,238</u>
<b>Net assets</b>		<u>1,983</u>	<u>1,238</u>
 <b>Capital and reserves</b>			
Called up share capital	2	100	100
Profit and loss account		1,883	1,138
<b>Shareholders funds</b>		<u>1,983</u>	<u>1,238</u>

For the year ended 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's Responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
2. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

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

The members have agreed to the preparation of abridged accounts.

Signed on behalf of the board of directors

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Thuraisingham Devaharan  
Director

Date approved by the board: 23 November 2017

# DEV CONSULTANTS LTD

## Notes to the Abridged Financial Statements

### For the year ended 31 March 2017

#### Statutory Information

Dev Consultants Ltd is a private limited company, limited by shares, domiciled in England and Wales, registration number 08469697.

The presentation currency is £ sterling.

#### 1. Accounting Policies

##### Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Financial Reporting Standard for Smaller Entities (effective January 2016).

##### Going Concern

The financial statements have been prepared on a going concern basis. The company's ongoing activities are dependent upon the continued support of the directors who have undertaken to provide such support for the foreseeable future.

If the going concern basis were not appropriate, adjustments would have to be made to reduce the value of assets to their recoverable amount, to provide for any further liabilities that may arise and to reclassify fixed assets as current assets and long term liabilities as current liabilities.

##### Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

##### Dividends

Proposed dividends are only included as liabilities in the financial statements when their payment has been approved by the shareholders prior to the balance sheet date.

#### 2. Share Capital

##### Authorised

100 Class A shares of £1.00 each

##### Allotted

100 Class A shares of £1.00 each

	2017	2016
	£	£
	100	100
	<u>100</u>	<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.