

Registered number
SC405680

DEVIO CONSTRUCTION LIMITED
Amending
Abbreviated Accounts

31 July 2015

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COMPANIES HOUSE

DEVIO CONSTRUCTION LIMITED

Report to the director on the preparation of the unaudited abbreviated accounts of DEVIO CONSTRUCTION LIMITED for the year ended 31 July 2015

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of DEVIO CONSTRUCTION LIMITED for the year ended 31 July 2015 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>.

Argyle Accountants
Certified Public Accountants
1007 Argyle Street
Finnieston
Glasgow

G3 8LZ

1 August 2016

DEVIO CONSTRUCTION LIMITED

Registered number: SC405680

**Abbreviated Balance Sheet
as at 31 July 2015**

	Notes	2015 £	2014 £
Fixed assets			
Intangible assets		-	-
Tangible assets	2	26,437	9,539
Investments		-	-
		<u>26,437</u>	<u>9,539</u>
Current assets			
Stocks	23,245	16,450	
Debtors	2,000	-	
Cash at bank and in hand	41,856	21,039	
	<u>67,101</u>	<u>37,489</u>	
Creditors: amounts falling due within one year	(26,058)	(17,197)	
Net current assets		<u>41,043</u>	<u>20,292</u>
Total assets less current liabilities		<u>67,480</u>	<u>29,831</u>
Creditors: amounts falling due after more than one year		(26,710)	(8,000)
Net assets		<u>40,770</u>	<u>21,831</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		40,769	21,830
Shareholder's funds		<u>40,770</u>	<u>21,831</u>

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

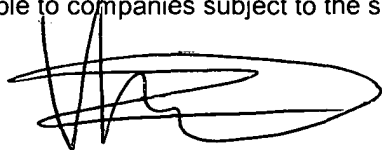
The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 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.

Viorel Maftaian
Director

Approved by the board on 1 August 2016



DEVIO CONSTRUCTION LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 July 2015

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 January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	18% straight line
Motor vehicles	18% straight line

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

£

Cost

At 1 August 2014	13,291
Additions	23,525
Surplus on revaluation	-
Disposals	-
At 31 July 2015	<u>36,816</u>

Depreciation

At 1 August 2014	3,752
Charge for the year	6,627
Surplus on revaluation	-
On disposals	-
At 31 July 2015	<u>10,379</u>

Net book value

At 31 July 2015	<u>26,437</u>
At 31 July 2014	<u>9,539</u>

DEVIO CONSTRUCTION LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 July 2015

3 Share capital	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	1	1
B Ordinary shares	£1 each	-	-	-
			<u>1</u>	<u>1</u>
? Preference shares	£1 each	-	-	-
			<u>1</u>	<u>1</u>
	Nominal value	Number	Amount £	
Shares issued during the period:				
Ordinary shares	£1 each	-	-	
B Ordinary shares	£1 each	-	-	
			<u>-</u>	
? Preference shares	£1 each	-	-	
			<u>-</u>	