

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 AUGUST 2006**  
**FOR**  
**B DEVINE CONSULTANCY LIMITED**

MONDAY



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\*ANDOMROZ\*

30/07/2007

COMPANIES HOUSE

247

**B DEVINE CONSULTANCY LIMITED**

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FOR THE YEAR ENDED 31 AUGUST 2006**

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**B DEVINE CONSULTANCY LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 AUGUST 2006**

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**DIRECTOR:** Ms B Devine

**SECRETARY:** M Peters

**REGISTERED OFFICE:** 19 Marine Avenue  
Hove  
East Sussex  
BN3 4LH

**REGISTERED NUMBER** 05549381

**ACCOUNTANTS:** Simon Winnard & Company  
Redington Court  
69 Church Road  
Hove  
East Sussex  
BN3 2BB

**B DEVINE CONSULTANCY LIMITED**

**ABBREVIATED BALANCE SHEET  
31 AUGUST 2006**

	£
<b>CURRENT ASSETS</b>	
Debtors	1,575
Cash at bank	12,175
	<u>13,750</u>
<b>CREDITORS</b>	
Amounts falling due within one year	11,473
	<u>11,473</u>
<b>NET CURRENT ASSETS</b>	<u>2,277</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>2,277</u>
<b>CAPITAL AND RESERVES</b>	
Called up share capital	100
Profit and loss account	2,177
	<u>2,277</u>
<b>SHAREHOLDERS' FUNDS</b>	<u>2,277</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 August 2006

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2006 in accordance with Section 249B(2) of the Companies Act 1985

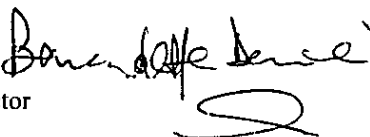
The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on

15/07/2007 and were signed by

  
Director

The notes form part of these abbreviated accounts

**B DEVINE CONSULTANCY LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 AUGUST 2006**

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**1 ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**2 CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid

Number	Class	Nominal value	£
1	Ordinary	£100	<u>100</u>

1 Ordinary share of £100 was allotted and fully paid for cash at par during the year