

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2007
FOR
B DEVINE CONSULTANCY LIMITED**

MONDAY



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30/06/2008

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COMPANIES HOUSE

B DEVINE CONSULTANCY LIMITED

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FOR THE YEAR ENDED 31 AUGUST 2007**

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B DEVINE CONSULTANCY LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2007**

DIRECTOR

Ms B Devine

SECRETARY

M Peters

REGISTERED OFFICE

90 New Road
MARLOW
Buckinghamshire
SL7 3NW

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 2007**

	2007	2006
	£	£
CURRENT ASSETS		
Debtors	24,639	1,575
Cash at bank	39,246	12,175
	<u>63,885</u>	<u>13,750</u>
CREDITORS		
Amounts falling due within one year	27,466	11,473
	<u>36,419</u>	<u>2,277</u>
NET CURRENT ASSETS		
	<u>36,419</u>	<u>2,277</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>36,419</u>	<u>2,277</u>
CAPITAL AND RESERVES		
Called up share capital	100	100
Profit and loss account	36,319	2,177
	<u>36,419</u>	<u>2,277</u>
SHAREHOLDERS' FUNDS		
	<u>36,419</u>	<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 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2007 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 27 June 2008 and were signed by



Ms B Devine - Director

The notes form part of these abbreviated accounts

B DEVINE CONSULTANCY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2007

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 2007)

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	2007 £	2006 £
1	Ordinary	£100	<u>100</u>	<u>100</u>