Registered Number 05549381

B DEVINE CONSULTANCY LIMITED

Abbreviated Accounts

31 August 2010

B DEVINE CONSULTANCY LIMITED Registered Number 05549381

Balance Sheet as at 31 August 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		7,181		3,742
Total fixed assets			7,181		3,742
Current assets					
Debtors		6,835		61,130	
Cash at bank and in hand		46,345		34,967	
Total current assets		53,180		96,097	
Creditors: amounts falling due within one year		(4,395)		(23,343)	
Net current assets			48,785		72,754
Total assets less current liabilities			55,966		76,496
Total net Assets (liabilities)			55,966		76,496
Capital and reserves					
Called up share capital			100		100
Profit and loss account			55,866		76,396
Shareholders funds			55,966		76,496

a. For the year ending 31 August 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 16 May 2011

And signed on their behalf by:
Ms B Devine, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 August 2010

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

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

Depreciation

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

Plant and Machinery 25.00% Straight Line

2 **Tangible fixed assets**

Cost	£
At 31 August 2009	5,922
additions	6,560
disposals	
revaluations	
transfers	
At 31 August 2010	12,482
Depreciation	
At 31 August 2009	2,180
Charge for year	3,121
on disposals	
At 31 August 2010	5,301
Net Book Value	
At 31 August 2009	3,742
At 31 August 2010	7,181