

B DEVINE CONSULTANCY LIMITED

**Company Registration Number:
05549381 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st September 2014

End date: 31st August 2015

SUBMITTED

B DEVINE CONSULTANCY LIMITED

Company Information for the Period Ended 31st August 2015

Director:	MS BERNADETTE C DEVINE
Company secretary:	MR MICHAEL PETERS
Registered office:	90 New Road Marlow Buckinghamshire SL7 3NW
Company Registration Number:	05549381 (England and Wales)

B DEVINE CONSULTANCY LIMITED

Abbreviated Balance sheet As at 31st August 2015

	Notes	2015 £	2014 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:	2	4,176	3,534
Total fixed assets:		<u>4,176</u>	<u>3,534</u>
Current assets			
Stocks:		0	0
Debtors:		5,120	8,448
Cash at bank and in hand:		74,449	53,692
Total current assets:		<u>79,569</u>	<u>62,140</u>
Creditors			
Creditors: amounts falling due within one year		0	0
Net current assets (liabilities):		<u>79,569</u>	<u>62,140</u>
Total assets less current liabilities:		83,745	65,674
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		<u><u>83,745</u></u>	<u><u>65,674</u></u>

The notes form part of these financial statements

B DEVINE CONSULTANCY LIMITED

Abbreviated Balance sheet As at 31st August 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	100	100
Revaluation reserve:		0	0
Profit and Loss account:		83,645	65,574
Total shareholders funds:		<u>83,745</u>	<u>65,674</u>

For the year ending 31 August 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 08 May 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: MS BERNADETTE C DEVINE

Status: Director

The notes form part of these financial statements

B DEVINE CONSULTANCY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2015

1. Accounting policies

Basis of measurement and preparation of accounts

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

Turnover policy

Turnover represents net invoiced sales of services excluding value added tax

Tangible fixed assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life:
Plant and machinery etc - 25% on cost

B DEVINE CONSULTANCY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2015

2. Tangible assets

	Total
Cost	£
At 01st September 2014:	3,534
Additions:	2,450
At 31st August 2015:	5,984
Depreciation	
At 01st September 2014:	0
Charge for year:	1,808
At 31st August 2015:	1,808
Net book value	
At 31st August 2015:	4,176
At 31st August 2014:	3,534

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Notes to the Abbreviated Accounts for the Period Ended 31st August 2015

3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	100.00	100
Total share capital:			100
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	100.00	100
Total share capital:			100

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