

B DEVINE CONSULTANCY LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st September 2012

End date: 31st August 2013

SUBMITTED

B DEVINE CONSULTANCY LIMITED

Company Information for the Period Ended 31st August 2013

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 2013

	Notes	2013 £	2012 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:	2	3,613	4,091
Total fixed assets:		<u>3,613</u>	<u>4,091</u>
Current assets			
Stocks:		0	0
Debtors:		8,250	9,902
Cash at bank and in hand:		10,742	700
Total current assets:		<u>18,992</u>	<u>10,602</u>
Creditors			
Creditors: amounts falling due within one year		0	1,382
Net current assets (liabilities):		<u>18,992</u>	<u>9,220</u>
Total assets less current liabilities:		22,605	13,311
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		<u><u>22,605</u></u>	<u><u>13,311</u></u>

The notes form part of these financial statements

B DEVINE CONSULTANCY LIMITED

Abbreviated Balance sheet As at 31st August 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	100	100
Revaluation reserve:		0	0
Profit and Loss account:		22,505	13,211
Total shareholders funds:		<u>22,605</u>	<u>13,311</u>

For the year ending 31 August 2013 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 18 May 2014

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 2013

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 2013

2. Tangible assets

	Total
Cost	£
At 01st September 2012:	4,091
Additions:	726
At 31st August 2013:	4,817
Depreciation	
At 01st September 2012:	0
Charge for year:	1,204
At 31st August 2013:	1,204
Net book value	
At 31st August 2013:	3,613
At 31st August 2012:	4,091

B DEVINE CONSULTANCY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2013

3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	100.00	100
Total share capital:			100
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	100.00	100
Total share capital:			100

B DEVINE CONSULTANCY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2013

5 . Transactions with directors

Name of director receiving advance or credit:	MS BERNADETTE C DEVINE	
Description of the transaction:	Director's loan	
Balance at 01st September 2012:		2,366
Advances or credits repaid:		2,366
Balance at 31st August 2013:		<u>0</u>

