

**Registered number: 06469034**

**.netDev Consulting Ltd**

### **Abbreviated accounts**

**for the year ended 31 January 2015**

.netDev Consulting Ltd

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.netDev Consulting Ltd

## **Abbreviated balance sheet**

as at 31 January 2015

	Notes	2015	2014
	£	£	£
Fixed Assets			
Tangible assets		2,070	2,731
Intangible assets		-	50
Current Asset			
Cash at bank and in hand		57,901	68,079
Debtors		8,728	3,000
		66,629	71,079
Creditors: amounts falling due within one year	7	(22,024)	(24,101)
Net current assets		44,605	46,978
Total assets less current liabilities		46,675	49,759
Net assets		46,675	49,759
Capital and reserves			
Share Capital		2	2
Profit and loss account		46,673	49,757
Shareholders' funds		46,675	49,759

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

.netDev Consulting Ltd

Registered number: 06469034

## Abbreviated balance sheet (continued)

Director's statements required by Sections 475(2) and (3)  
for the year ended 31 January 2015

In approving these abbreviated accounts as director of the company I hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 January 2015 ; and
- (c) that I acknowledge my responsibilities for:
  - (1) ensuring that the company keeps accounting records which comply with Section 386 ; and preparing financial statements 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 year then ended in
  - (2) accordance with the requirements of Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act 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 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008) relating to small companies.

The abbreviated accounts were approved by the Board on 20 June 2015 and signed on its behalf by  
Pierre Thomasius  
Director

.netDev Consulting Ltd

## Notes to the abbreviated financial statements

for the year ended 31 January 2015

### 1 Accounting policies

#### 1.1

##### Basis of preparation

The financial statements have been prepared under the historical cost convention, modified to include the revaluation of certain fixed assets, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

#### 1.2

##### Turnover

Turnover represents value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

#### 1.3

##### Tangible fixed assets and depreciation

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

Motor vehicles	25% straight line
Equipment, fixtures and fittings	25% straight line

1.4

Stocks

Stock is valued at the lower of cost and net realisable value.

#### 4 Tangible fixed assets

	Plant and machinery etc £	Motor vehicles £	Total £
Cost			
At 1 February 2014	7,837	-	7,837
Additions	1,449	-	1,449
At 31 January 2015	9,286	-	9,286
Depreciation			
At 1 February 2014	5,106	-	5,106
Charge for the year	2,110	-	2,110
At 31 January 2015	7,216	-	7,216
Net book value			
At 31 January 2015	2,070	-	2,070
At 31 January 2014	2,731	-	2,731

#### 5 Intangible fixed assets

	Total £
Cost	
At 1 February 2014	50
Additions	(50)
At 31 January 2015	-
Amortisation	
At 31 January 2015	-
Net book value	
At 31 January 2015	-
At 31 January 2014	50

8 Share capital	2015	2014	2015	2014
	No	No	£	£
Allotted, called up and fully paid:				
Ordinary shares of £ 1 each	2	2	2	2

## 11 Controlling interest

The controlling and ultimate controlling party are the shareholders of the company.

## 12 Going concern

The director has reviewed the twelve months ahead and has considered the company's financial position and notes no material uncertainties that may cast significant doubt about the ability of it to continue as a going concern.

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 1072 of the Companies Act 2006.