

Registered Number 06469034

.NETDEV CONSULTING LIMITED

Abbreviated Accounts

31 January 2012

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Registered Number 06469034

Balance Sheet as at 31 January 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible	2	2,056	1,017
Total fixed assets		2,056	1,017
Current assets			
Cash at bank and in hand		65,622	37,765
Total current assets		65,622	37,765
Creditors: amounts falling due within one year		(34,575)	(28,546)
Net current assets		31,047	9,219
Total assets less current liabilities		33,103	10,236
Total net Assets (liabilities)		33,103	10,236
Capital and reserves			
Called up share capital		1	1
Profit and loss account		33,102	10,235
Shareholders funds		33,103	10,236

- a. For the year ending 31 January 2012 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 21 August 2012

And signed on their behalf by:

Pierre Thomasius, 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 January 2012

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)

The accounts have been prepared under the historic convention and in accordance with the financial reporting standard for smaller entities (effective April 2008)

Turnover

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

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 January 2011	2,457
additions	1,766
disposals	
revaluations	
transfers	
At 31 January 2012	<u>4,223</u>
Depreciation	
At 31 January 2011	1,440
Charge for year	727
on disposals	
At 31 January 2012	<u>2,167</u>
Net Book Value	
At 31 January 2011	1,017
At 31 January 2012	<u>2,056</u>

2 Controlling Interest

The controlling and ultimate controlling party is Pierre Thomasius the director of the company by virtue of the fact that he owns 100% of the issued share capital

3 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