

**Registered number: 06469034**

**.netDev Consulting Ltd**

**Abbreviated accounts**

**for the year ended 31 January 2014**

.netDev Consulting Ltd

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.netDev Consulting Ltd

## **Abbreviated balance sheet**

as at 31 January 2014

	Notes	2014	2013
	£	£	£
Fixed Assets			
Tangible assets		2,731	1,497
Intangible assets		50	-
Current Asset			
Trade Debtors		3,000	10,692
Cash at bank and in hand		68,079	89,101
Other Debtors		-	2,595
		71,079	102,388
Creditors: amounts falling due within one year	7	(24,101)	(30,754)
Net current assets		46,978	71,634
Total assets less current liabilities		49,759	73,131
Net assets		49,759	73,131
Capital and reserves			
Share Capital		2	1
Profit and loss account		49,757	73,130
Shareholders' funds		49,759	73,131

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 2014

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 2014 ; 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 27 July 2014 and signed on its behalf by  
Pierre Thomasius  
Director

.netDev Consulting Ltd

## **Notes to the abbreviated financial statements**

for the year ended 31 January 2014

### 1 Accounting policies

#### 1.1

##### Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### 1.2

##### 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 £
<b>Cost</b>			
At 1 February 2013	4,719	-	4,719
Additions	3,118	-	3,118
At 31 January 2014	7,837	-	7,837
<b>Depreciation</b>			
At 1 February 2013	3,222	-	3,222
Charge for the year	1,883	-	1,883
At 31 January 2014	5,105	-	5,105
<b>Net book value</b>			
At 31 January 2014	2,732	-	2,732
At 31 January 2013	1,497	-	1,497

	2014 £	2013 £
7 Creditors: amounts falling due within one year		
Corporation tax	17,952	21,095
VAT	5,524	6,804
Director's loan account for Pierre Thomasius	-	2,855
Employees	624	-
	24,100	30,754

8 Share capital	2014 No	2013 No	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares of £ 1 each	2	1	2	1

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.