

**Registered Number 06469034**

**.NETDEV CONSULTING LIMITED**

**Abbreviated Accounts**

**31 January 2013**

## Abbreviated Balance Sheet as at 31 January 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	1,497	2,056
		<u>1,497</u>	<u>2,056</u>
<b>Current assets</b>			
Debtors		13,287	-
Cash at bank and in hand		89,101	65,622
		<u>102,388</u>	<u>65,622</u>
<b>Creditors: amounts falling due within one year</b>		<u>(30,754)</u>	<u>(34,575)</u>
<b>Net current assets (liabilities)</b>		<u>71,634</u>	<u>31,047</u>
<b>Total assets less current liabilities</b>		<u>73,131</u>	<u>33,103</u>
<b>Total net assets (liabilities)</b>		<u><u>73,131</u></u>	<u><u>33,103</u></u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		73,130	33,102
<b>Shareholders' funds</b>		<u><u>73,131</u></u>	<u><u>33,103</u></u>

- For the year ending 31 January 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.

Approved by the Board on 21 October 2013

And signed on their behalf by:

**Pierre Thomasius, Director**

**Ivana Thomasius, Director**

**Notes to the Abbreviated Accounts for the period ended 31 January 2013****1 Accounting Policies****Basis of measurement and preparation of accounts**

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

**Turnover policy**

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.

**Tangible assets depreciation policy**

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

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 February 2012	4,223
Additions	496
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2013	<u>4,719</u>
<b>Depreciation</b>	
At 1 February 2012	2,167
Charge for the year	1,055
On disposals	-
At 31 January 2013	<u>3,222</u>
<b>Net book values</b>	
At 31 January 2013	<u><u>1,497</u></u>
At 31 January 2012	<u><u>2,056</u></u>

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.