

# **DEVALIA CONSULTING LIMITED**

**Company Registration Number:  
08101584 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01 July 2015**

**End date: 30 June 2016**

# DEVALIA CONSULTING LIMITED

## Abbreviated Balance sheet

As at 30 June 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
<b>Fixed assets</b>			
Tangible assets:	2	62,281	12,255
<b>Total fixed assets:</b>		<u>62,281</u>	<u>12,255</u>
<b>Current assets</b>			
Debtors:			27,704
Cash at bank and in hand:		49,892	18,401
<b>Total current assets:</b>		<u>49,892</u>	<u>46,105</u>
Creditors: amounts falling due within one year:		( 20,894 )	( 12,118 )
<b>Net current assets (liabilities):</b>		<u>28,998</u>	<u>33,987</u>
Total assets less current liabilities:		91,279	46,242
Creditors: amounts falling due after more than one year:		( 31,273 )	
<b>Total net assets (liabilities):</b>		<u><u>60,006</u></u>	<u><u>46,242</u></u>

The notes form part of these financial statements

# DEVALIA CONSULTING LIMITED

## Balance sheet continued

As at 30 June 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
<b>Capital and reserves</b>			
Called up share capital:	3	2	2
Profit and loss account:		60,004	46,240
<b>Shareholders funds:</b>		<u>60,006</u>	<u>46,242</u>

For the year ending 30 June 2016 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.

The financial statements were approved by the Board of Directors on 29 March 2017

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Haresh Devalia

Status: Director

Name: Kalpna Devalia

Status: Director

The notes form part of these financial statements

# **DEVALIA CONSULTING LIMITED**

## **Notes to the Abbreviated Accounts**

**for the Period Ended 30 June 2016**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements are prepared under the historical cost convention. The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### **Turnover policy**

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

# DEVALIA CONSULTING LIMITED

## Notes to the Abbreviated Accounts

for the Period Ended 30 June 2016

### 2. Tangible assets

	<b>Total</b>
<b>Cost</b>	£
01 July 2015:	21,786
Additions:	62,751
Disposals:	0
Revaluations:	0
Transfers:	0
30 June 2016:	<u>84,537</u>
<b>Depreciation</b>	
01 July 2015:	9,531
Charge for year:	12,725
On disposals:	0
Other adjustments:	0
30 June 2016:	<u>22,256</u>
<b>Net book value</b>	
30 June 2016:	<u><b>62,281</b></u>
30 June 2015:	<u><b>12,255</b></u>

# DEVALIA CONSULTING LIMITED

## Notes to the Abbreviated Accounts

for the Period Ended 30 June 2016

### 3. Called up share capital

Allotted, called up and paid

Previous period

			2015
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	2	1.00	2
Preference shares:			0
Total share capital (£):			<u>2</u>

Current period

			2016
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	2	1.00	2
Preference shares:			0
Total share capital (£):			<u>2</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.