

Registration number SC359704

2be Development Consultancy Limited

Abbreviated accounts

for the year ended 31st May 2013

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2be Development Consultancy Limited
Registration number SC359704

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2be Development Consultancy Limited
Registration number SC359704

Abbreviated balance sheet
as at 31st May 2013

		2013		2012	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		865		1,016
Current assets					
Debtors		8,281		2,351	
Cash at bank and in hand		8,367		6,085	
		<u>16,648</u>		<u>8,436</u>	
Creditors: amounts falling due within one year		<u>(23,346)</u>		<u>(24,169)</u>	
Net current liabilities			<u>(6,698)</u>		<u>(15,733)</u>
Total assets less current liabilities			<u>(5,833)</u>		<u>(14,717)</u>
Deficiency of assets			<u>(5,833)</u>		<u>(14,717)</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>(5,933)</u>		<u>(14,817)</u>
Shareholders' funds			<u>(5,833)</u>		<u>(14,717)</u>

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

The notes on pages 3 to 4 form an integral part of these financial statements.

2be Development Consultancy Limited
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Abbreviated balance sheet (continued)

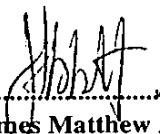
Director's statements required by Sections 475(2) and (3)
for the year ended 31st May 2013

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 31st May 2013 ; and
- (c) that I acknowledge my responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 386 ; and
 - (2) 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 accordance with the requirements of Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act 2006 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 relating to small companies .

The abbreviated accounts were approved by the Board on 23rd December 2013 and signed on its behalf by


.....
James Matthew Abbott
Director

The notes on pages 3 to 4 form an integral part of these financial statements.

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Notes to the abbreviated financial statements
for the year ended 31st May 2013

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax of sales invoiced during the year, or the fair value for services provided for amounts not invoiced at the year end. Turnover arising from the provision of services is recognised as contract activity progresses and the right to consideration is earned.

1.3. Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Office equipment - 25% Straight line

1.4. Going concern

The company has net liabilities on the Balance Sheet of £5,833 at the year end. The director is fully aware of his responsibilities to the company and will ensure that adequate funding is in place for the forthcoming twelve months.

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1st June 2012	1,866
Additions	420
At 31st May 2013	<u>2,286</u>
Depreciation	
At 1st June 2012	850
Charge for year	571
At 31st May 2013	<u>1,421</u>
Net book values	
At 31st May 2013	<u>865</u>
At 31st May 2012	<u>1,016</u>

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Notes to the abbreviated financial statements
for the year ended 31st May 2013

..... continued

3.	Share capital	2013	2012
		£	£
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100
		<u> </u>	<u> </u>

4. Transactions with director

Advances to director

During the year the director received a loan from the company. The movements on this loan are as follows:

	2013	2012
	£	£
At 1st June 2012	636	11,114
Received in year	6,650	1,250
Interest charged	141	272
	<u>7,427</u>	<u>12,636</u>
Repaid in year	(31)	(12,000)
	<u>7,396</u>	<u>636</u>
At 31st May 2013	<u>7,396</u>	<u>636</u>

This loan is unsecured with no fixed date for repayment. Interest has been charged at the current rates published by HMRC.