

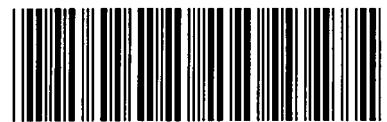
Registration number SC359704

2be Development Consultancy Limited

Abbreviated accounts

for the year ended 31st May 2014

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COMPANIES HOUSE

2be Development Consultancy Limited
Registration number SC359704

Abbreviated balance sheet
as at 31st May 2014

		2014		2013	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		1,067		865
Current assets					
Debtors		5,271		8,281	
Cash at bank and in hand		59,057		8,367	
		<u>64,328</u>		<u>16,648</u>	
Creditors: amounts falling due within one year		<u>(51,101)</u>		<u>(23,346)</u>	
Net current assets/(liabilities)			<u>13,227</u>		<u>(6,698)</u>
Total assets less current liabilities			<u>14,294</u>		<u>(5,833)</u>
Net assets/(liabilities)			<u>14,294</u>		<u>(5,833)</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>14,194</u>		<u>(5,933)</u>
Shareholders' funds			<u>14,294</u>		<u>(5,833)</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
Registration number SC359704

Abbreviated balance sheet (continued)

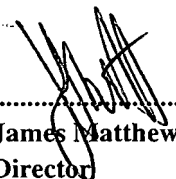
Director's statements required by Sections 475(2) and (3)
for the year ended 31st May 2014

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 31st May 2014 ; 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 24/1/2015 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.

2be Development Consultancy Limited
Registration number SC359704

Notes to the abbreviated financial statements
for the year ended 31st May 2014

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

2. Fixed assets	Tangible fixed assets £
Cost	
At 1st June 2013	2,286
Additions	777
At 31st May 2014	<u>3,063</u>
Depreciation	
At 1st June 2013	1,421
Charge for year	575
At 31st May 2014	<u>1,996</u>
Net book values	
At 31st May 2014	<u><u>1,067</u></u>
At 31st May 2013	<u><u>865</u></u>

3. Share capital	2014 £	2013 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

2be Development Consultancy Limited
Registration number SC359704

Notes to the abbreviated financial statements
for the year ended 31st May 2014

..... continued

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:

	2014	2013
	£	£
At 1st June 2013	7,396	636
Received in year	-	6,650
Interest charged	-	141
	<hr/>	<hr/>
	7,396	7,427
Repaid in year	(7,396)	(31)
	<hr/>	<hr/>
At 31st May 2014	<u>-</u>	<u>7,396</u>



RENNIE WELCH

accountants : tax . investment . IT

Our Ref: ABB201/GA/GLD

Your Ref:

30th January 2015

The Registrar of Companies
Companies House
4th Floor, Edinburgh Quay 2
139 Fountainbridge
EDINBURGH
EH3 9FF

Gordon S Chisholm CA

Colin Crombie CTA

Gill Adamson BSc (Hons) CA CTA

Martin S Thomson FCCA

Mark Thompson CTA ATT

Associate:

Steven A Reid CA

Consultant:

George H Young BA CA

Dear Sir

2be Development Consultancy Limited
Company No. SC359704

Please find enclosed abbreviated accounts for our above named client for the year ended 31st May 2014.

Yours faithfully

Rennie Welch

Enc.

