

DEVDEMESNE LTD

**Company Registration Number:
05767971 (England and Wales)**

Unaudited abridged accounts for the year ended 30 April 2017

Period of accounts

Start date: 01 May 2016

End date: 30 April 2017

DEVDEMESNE LTD

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DEVDEMESNE LTD

Company Information

for the Period Ended 30 April 2017

Director:

Mark Andrew Bradley

Registered office:

47
Clifton Gate, South Park
Lytham St. Annes
Lancashire
FY8 4QX

Company Registration Number:

05767971 (England and Wales)

DEVDEMESNE LTD

Directors' Report Period Ended 30 April 2017

The directors present their report with the financial statements of the company for the period ended 30 April 2017

Principal Activities

The principal activity of the company during the period was the provision of computer software consultancy services

Directors

The directors shown below have held office during the whole of the period from 01 May 2016 to 30 April 2017

Mark Andrew Bradley

This report was approved by the board of directors on 27 August 2017

And Signed On Behalf Of The Board By:

Name: Mark Andrew Bradley

Status: Director

DEVDEMESNE LTD

Balance sheet

As at 30 April 2017

	<i>Notes</i>	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Fixed assets			
Tangible assets:	2	1,773	1,264
Total fixed assets:		<u>1,773</u>	<u>1,264</u>
Current assets			
Debtors:		6,627	8,311
Cash at bank and in hand:		39,110	38,974
Total current assets:		<u>45,737</u>	<u>47,285</u>
Creditors: amounts falling due within one year:		(7,584)	(8,970)
Net current assets (liabilities):		<u>38,153</u>	<u>38,315</u>
Total assets less current liabilities:		39,926	39,579
Total net assets (liabilities):		<u>39,926</u>	<u>39,579</u>

The notes form part of these financial statements

DEVDEMESNE LTD

Balance sheet continued

As at 30 April 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		39,826	39,479
Shareholders funds:		39,926	39,579

For the year ending 30 April 2017 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 27 August 2017

And Signed On Behalf Of The Board By:

Name: Mark Andrew Bradley

Status: Director

The notes form part of these financial statements

DEVDEMESNE LTD

Notes to the Financial Statements

for the Period Ended 30 April 2017

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Turnover represents total invoice value including the VAT imputed under the fixed rate VAT scheme

Tangible fixed assets depreciation policy

Depreciation is provided at a rate calculated to write off the cost less residual value of each asset over its expected useful life as follows; fixtures, fittings and equipment: 25% reducing balance.

DEVDEMESNE LTD

Notes to the Financial Statements

for the Period Ended 30 April 2017

2. Tangible Assets

	Total
Cost	£
At 01 May 2016	3,935
Additions	1,099
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2017	5,034
Depreciation	
At 01 May 2016	2,671
Charge for year	590
On disposals	-
Other adjustments	-
At 30 April 2017	3,261
Net book value	
At 30 April 2017	1,773
At 30 April 2016	1,264

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.