COMPANY REGISTRATION NUMBER: 03232421

Development 2000 Computing Limited

Filleted Unaudited Financial Statements

31 July 2017

Development 2000 Computing Limited

Financial Statements

Year ended 31 July 2017

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Development 2000 Computing Limited

Officers and Professional Advisers

Director	Mr M Salter
Registered office	27 Little Dewlands Dewlands Copse Verwood Dorset BH31 6QA
Accountants	ClearSky Accounting Accountants Unit 4 Vista Place Coy Pond Business Park Ingworth Road Poole Dorset BH12 1JY

Development 2000 Computing Limited

Statement of Financial Position

31 July 2017

	2017		2016
	£	£	£
Fixed assets		**65**	87
Current assets		**17,639**	28,671
Creditors: amounts falling due within one year		**17,523**	23,421
Net current assets		**116**	5,250
Total assets less current liabilities		**181**	5,337
Accruals and deferred income		**144**	144
		37	5,193
Capital and reserves		**37**	5,193

Notes to the financial statements

1. Director's advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

	2017			
	Balance brought forward	Advances/ (credits) to the director	Amounts repaid	**Balance outstanding**
	£	£	£	**£**
Mr M Salter	(4,099)	10,113	(7,376)	**(1,362)**

	2016			
	Balance brought forward	Advances/ (credits) to the director	Amounts repaid	Balance outstanding
	£	£	£	£
Mr M Salter	(2,471)	1,374	(3,002)	(4,099)

For the year ending 31 July 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 4 April 2018 , and are signed on behalf of the board by:

Mr M Salter

Director

Company registration number: 03232421

The company is a private company limited by shares, registered in England and Wales.

Development 2000 Computing Limited

Management Information

Year ended 31 July 2017

The following pages do not form part of the financial statements.

Development 2000 Computing Limited

Accountants Report to the Director on the Preparation of the Unaudited Statutory Financial Statements of Development 2000 Computing Limited

Year ended 31 July 2017

As described on the statement of financial position, the director of the company is responsible for the preparation of the financial statements for the year ended 31 July 2017, which comprise the statement of financial position and the notes to the financial statements. You consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions we have compiled these financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to us.

ClearSky Accounting Accountants
Unit 4 Vista Place Coy Pond Business Park Ingworth Road Poole Dorset BH12 1JY
4 April 2018

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.