Company Registration No. 05056621 (England and Wales)

DEVELOP UK PARTNERS LIMITED

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2016

DEVELOP UK PARTNERS LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

DEVELOP UK PARTNERS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	2016 £	2015 £	2015 £
Fixed assets					
Tangible assets	**2**		1,115		2,086
Current assets					
Debtors		46,515		76,224	
Cash at bank and in hand		235,634		130,628	
		282,149		206,852	
Creditors: amounts falling due within one year		(113,367)		(73,324)	
Net current assets			168,782		133,528
Total assets less current liabilities			169,897		135,614
Capital and reserves					
Called up share capital	**3**		6		6
Profit and loss account			169,891		135,608
Shareholders' funds			169,897		135,614

For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 28 September 2016

Ms Judith Strange
Director

Ms Shirley Dalziel
Director

Company Registration No. 05056621

DEVELOP UK PARTNERS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

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).

1.3 Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

1.4 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 estimated residual value of each asset over its expected useful life, as follows:

Computer equipment	25% on cost
Fixtures and fittings	15% on reducing balance

1.5 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2015 & at 31 March 2016	10,164
Depreciation	
At 1 April 2015	8,077
Charge for the year	972
At 31 March 2016	9,049
Net book value	
At 31 March 2016	1,115
At 31 March 2015	2,086

3	**Share capital**	**2016**	**2015**
		£	**£**
	Allotted, called up and fully paid		
	6 Ordinary of £1 each	6	6

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