Registered Number 08099661

DEVTEC SOLUTIONS LIMITED

Abbreviated Accounts

30 June 2016

DEVTEC SOLUTIONS LIMITED **Registered Number 08099661**

Abbreviated Balance Sheet as at 30 June 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	3,131	4,306
		3,131	4,306
Current assets			
Debtors		14,532	4,880
Cash at bank and in hand		30,913	63,554
		45,445	68,434
Creditors: amounts falling due within one year		(35,321)	(59,576)
Net current assets (liabilities)		10,124	8,858
Total assets less current liabilities		13,255	13,164
Total net assets (liabilities)		13,255	13,164
Capital and reserves			
Called up share capital		100	100
Profit and loss account		13,155	13,064
Shareholders' funds		13,255	13,164

- For the year ending 30 June 2016 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.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 31 March 2017

And signed on their behalf by:
M F Smith, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2016

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Represents income earned

Tangible assets depreciation policy
18% on reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 July 2015	4,306
Additions	-
Disposals	(400)
Revaluations	-
Transfers	-
At 30 June 2016	3,906
Depreciation	
At 1 July 2015	-
Charge for the year	775
On disposals	-
At 30 June 2016	775
Net book values	
At 30 June 2016	3,131
At 30 June 2015	4,306

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.