

Registered number
8426421

DEV INTERNATIONAL (UK) LIMITED

Abbreviated Accounts

31 March 2015

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COMPANIES HOUSE

DEV INTERNATIONAL (UK) LIMITED

Report to the directors on the preparation of the unaudited abbreviated accounts of DEV INTERNATIONAL (UK) LIMITED for the year ended 31 March 2015

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of DEV INTERNATIONAL (UK) LIMITED for the year ended 31 March 2015 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>.



KAPMAN
Chartered Certified Accountants
61 Culver Grove
Stanmore
Middlesex
HA7 2NJ

27 October 2015

DEV INTERNATIONAL (UK) LIMITED**Registered number:** 8426421**Abbreviated Balance Sheet****as at 31 March 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	1,274	512
Current assets			
Stocks		-	38,095
Debtors		5,311	3,893
Cash at bank and in hand		46,429	506,199
		<u>51,740</u>	<u>548,187</u>
Creditors: amounts falling due within one year		<u>(51,461)</u>	<u>(548,164)</u>
Net current assets		279	23
Net assets		<u>1,553</u>	<u>535</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		1,453	435
Shareholders' funds		<u>1,553</u>	<u>535</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



Mr Ravi Kanodia

Director

Approved by the board on 27 October 2015

DEV INTERNATIONAL (UK) LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 March 2015

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 33.33% straight line

Stocks

Stock is valued at the lower of cost and net realisable value.

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

2 Tangible fixed assets

£

Cost

At 1 April 2014	767
Additions	1,528
At 31 March 2015	2,295

Depreciation

At 1 April 2014	255
Charge for the year	766
At 31 March 2015	1,021

Net book value

At 31 March 2015	1,274
At 31 March 2014	512

3 Share capital

	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	100	100