Registered number
08758642

Devvia Property Consultancy Limited

Abbreviated Accounts

30 November 2016

Devvia Property Consultancy Limited

Registered number: 08758642

Abbreviated Balance Sheet

as at 30 November 2016

	Notes		2016		2015
			£		£
Fixed assets					
Tangible assets	2		2,296		1,583
Current assets					
Stocks		3,328		1,352	
Debtors		1,028		1,573	
Cash at bank and in hand		15,181		6,554	
		19,537		9,479	
Creditors: amounts falling due within one year		(12,101)		(3,765)	
Net current assets			7,436		5,714
Net assets			9,732		7,297
Capital and reserves					
Called up share capital	3		200		200
Profit and loss account			9,532		7,097
Shareholders' funds			9,732		7,297

The director is 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 director acknowledges his 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 A V Martinelli

Director

Approved by the board on 30 August 2017

Devvia Property Consultancy Limited
Notes to the Abbreviated Accounts
for the year ended 30 November 2016

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	25% reducing balance

Stocks

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

2 Tangible fixed assets

	£
Cost	
At 1 December 2015	2,291
Additions	1,743
Disposals	(345)
At 30 November 2016	3,689
Depreciation	
At 1 December 2015	708
Charge for the year	765
On disposals	(80)
At 30 November 2016	1,393
Net book value	
At 30 November 2016	2,296
At 30 November 2015	1,583

3 Share capital

	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	100	100
B Ordinary shares	£1 each	25	25	25

C Ordinary shares	£1 each	75	75	75
			200	200

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