COMPANY REGISTRATION NUMBER SC406539

DEVAL EVENTS LTD

ABBREVIATED ACCOUNTS

31 AUGUST 2014



STEWART & CUMMING LIMITED
Accountants
31/33 Bridge Street
Musselburgh
EH21 6AA

DEVAL EVENTS LTD

ABBREVIATED ACCOUNTS

YEAR ENDED 31 AUGUST 2014

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DEVAL EVENTS LTD

ABBREVIATED BALANCE SHEET

31 AUGUST 2014

	Note	2014 £	£	2013 £
FIXED ASSETS	2			
Tangible assets			1,054	364
CURRENT ASSETS				
Debtors		15,366		5,653
Cash at bank and in hand		141,418		7,825
		156,784		13,478
CREDITORS: Amounts falling due within one year		140,988		12,158
NET CURRENT ASSETS			15,796	1,320
TOTAL ASSETS LESS CURRENT LIABILITIES			16,850	1,684
CAPITAL AND RESERVES				
Called-up equity share capital	3		1	1
Profit and loss account			16,849	1,683
SHAREHOLDERS' FUNDS			16,850	1,684

For the year ended 31 August 2014 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 accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on 16 February 2015.

Mrs V Fairnie

Company Registration Number: SC406539

The notes on pages 2 to 3 form part of these abbreviated accounts.

DEVAL EVENTS LTD

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 AUGUST 2014

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Equipment - 25%

Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

DEVAL EVENTS LTD

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 AUGUST 2014

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 September 2013	**648**
Additions	**1,041**
At 31 August 2014	**1,689**
DEPRECIATION	
At 1 September 2013	**284**
Charge for year	**351**
At 31 August 2014	**635**
NET BOOK VALUE	
At 31 August 2014	**1,054**
At 31 August 2013	364

3. SHARE CAPITAL

Allotted, called up and fully paid:

	2014		2013	
	No	£	No	£
Ordinary shares of £1 each	1	1	1	1

DEVAL EVENTS LTD

ACCOUNTANTS' REPORT TO THE DIRECTOR OF DEVAL EVENTS LTD

YEAR ENDED 31 AUGUST 2014

As described on the balance sheet, the director of the company is responsible for the preparation of the abbreviated accounts for the year ended 31 August 2014, which comprise the Balance Sheet and the related notes.

You consider that the company is exempt from an audit under the Companies Act 2006.

In accordance with your instructions we have compiled these unaudited abbreviated accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

STEWART & CUMMING LIMITED
Accountants

31/33 Bridge Street
Musselburgh
EH21 6AA

19 February 2015