

**DEVAL EVENTS LTD
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2016**

DEVAL EVENTS LTD
ABBREVIATED BALANCE SHEET
AS AT 31 AUGUST 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	<u>2</u>	1,642	1,840
Current assets			
Debtors		6,379	-
Cash at bank and in hand		2,295	26,338
		<u>8,674</u>	<u>26,338</u>
Creditors: amounts falling due within one year		(19,935)	(21,238)
Net current (liabilities)/assets		<u>(11,261)</u>	<u>5,100</u>
Net (liabilities)/assets		(9,619)	6,940
Capital and reserves			
Called up share capital	<u>3</u>	1	1
Profit and loss account		(9,620)	6,939
Total shareholders' funds		<u>(9,619)</u>	<u>6,940</u>

For the year ending 31 August 2016 the company was entitled to exemption from audit 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 director acknowledges her 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Approved by the board on 14 November 2016

Mrs Valerie Fairnie
Director

Company Registration No. SC406539

DEVAL EVENTS LTD
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 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 VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets policy

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

Fixtures & fittings	25% reducing balance
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2 Tangible fixed assets

	£
Cost	
At 1 September 2015	3,089
Additions	348
At 31 August 2016	3,437
Depreciation	
At 1 September 2015	1,249
Charge for the year	546
At 31 August 2016	1,795
Net book value	
At 31 August 2016	1,642
At 31 August 2015	1,840

3 Share capital

	2016	2015
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1

