Company Registration No. SC406539 (Scotland)

DEVAL EVENTS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2018

DEVAL EVENTS LTD
UNAUDITED ACCOUNTS
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DEVAL EVENTS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2018

Director	Mrs Deirdre Anne Penker
Company Number	SC406539 (Scotland)
Registered Office	9 KEMPS END TRANENT EH33 2GZ

DEVAL EVENTS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2018

	Notes	2018 £	2017 £
Fixed assets			
Tangible assets	4	266	954
Current assets			
Debtors	5	37,271	7,304
Cash at bank and in hand		31,280	28,652
		68,551	35,956
Creditors: amounts falling due within one year	6	(24,598)	(15,821)
Net current assets		43,953	20,135
Net assets		44,219	21,089
Capital and reserves			
Called up share capital	7	1	1
Profit and loss account		44,218	21,088
Shareholders' funds		44,219	21,089

For the year ending 31 August 2018 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 26 January 2019.

Mrs Deirdre Anne Penker
Director

Company Registration No. SC406539

1 Statutory information

deVal Events Ltd is a private company, limited by shares, registered in Scotland, registration number SC406539. The registered office is 9 KEMPS END, TRANENT, EH33 2GZ.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation
The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency
The accounts are presented in £ sterling.

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

4 Tangible fixed assets

	Fixtures & fittings
	£
Cost or valuation	At cost
At 1 September 2017	3,437
At 31 August 2018	3,437
Depreciation	
At 1 September 2017	2,483
Charge for the year	688
At 31 August 2018	3,171
Net book value	
At 31 August 2018	266
At 31 August 2017	954

5 Debtors

	2018	2017
	£	£
Other debtors	37,271	7,304

6 Creditors: amounts falling due within one year

	2018	2017
	£	£
Taxes and social security	22,316	25,735
Other creditors	2,282	2,278
Loans from directors	-	(12,192)
	24,598	15,821

7 Share capital

	2018	2017
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1

8 Average number of employees

During the year the average number of employees was 0 (2017: 0).

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.