

**Registered Number 06388046**

**JAMES DEVLIN LTD**

**Abbreviated Accounts**

**31 March 2016**

## Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Called up share capital not paid</b>		-	-
<b>Fixed assets</b>			
Tangible assets	2	214	286
		<u>214</u>	<u>286</u>
<b>Current assets</b>			
Debtors		1,561	1,600
Cash at bank and in hand		5,833	9,731
		<u>7,394</u>	<u>11,331</u>
<b>Creditors: amounts falling due within one year</b>		(5,706)	(8,388)
<b>Net current assets (liabilities)</b>		<u>1,688</u>	<u>2,943</u>
<b>Total assets less current liabilities</b>		<u>1,902</u>	<u>3,229</u>
<b>Total net assets (liabilities)</b>		<u>1,902</u>	<u>3,229</u>
<b>Capital and reserves</b>			
Called up share capital	3	4	4
Profit and loss account		1,898	3,225
<b>Shareholders' funds</b>		<u>1,902</u>	<u>3,229</u>

- For the year ending 31 March 2016 the company was entitled to exemption 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 directors acknowledge their 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.

Approved by the Board on 17 November 2016

And signed on their behalf by:

**James Devlin, Director**  
**director, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2016****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover represents the value net of VAT of consultancy services provided to customers.

**Tangible assets depreciation policy**

Depreciation has been charged to write off the following classes of fixed assets on the basis shown below

Equipment 25% Reducing Balance

**Other accounting policies****b) Deferred Taxation**

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the directors, there is reasonable probability that the liability will not arise in the foreseeable future.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2015	2,332
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>2,332</u>
<b>Depreciation</b>	
At 1 April 2015	2,046
Charge for the year	72
On disposals	-
At 31 March 2016	<u>2,118</u>
<b>Net book values</b>	
At 31 March 2016	<u>214</u>
At 31 March 2015	<u>286</u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
4 Ordinary shares of £1 each	4	4

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