

DEVELOPING BUSINESS, DELIVERING SOLUTIONS LTD

**Company Registration Number:
04663563 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2011

End date: 31st March 2012

SUBMITTED

DEVELOPING BUSINESS, DELIVERING SOLUTIONS LTD

Company Information for the Period Ended 31st March 2012

Director:	Gabriel Bowen
Company secretary:	Karen Jackson
Registered office:	15 Glen Park Close, Chellaston Derby DE73 5NT
Company Registration Number:	04663563 (England and Wales)

DEVELOPING BUSINESS, DELIVERING SOLUTIONS LTD

Abbreviated Balance sheet As at 31st March 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	6	196	262
Total fixed assets:		<u>196</u>	<u>262</u>
Current assets			
Debtors:	7	8,490	-
Cash at bank and in hand:		4,094	101
Total current assets:		<u>12,584</u>	<u>101</u>
Creditors			
Creditors: amounts falling due within one year	8	11,439	716
Net current assets (liabilities):		<u>1,145</u>	<u>(615)</u>
Total assets less current liabilities:		<u>1,341</u>	<u>(353)</u>
Total net assets (liabilities):		<u><u>1,341</u></u>	<u><u>(353)</u></u>

The notes form part of these financial statements

DEVELOPING BUSINESS, DELIVERING SOLUTIONS LTD

Abbreviated Balance sheet As at 31st March 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	9	2	2
Profit and Loss account:		1,339	(355)
Total shareholders funds:		<u>1,341</u>	<u>(353)</u>

For the year ending 31 March 2012 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 30 December 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Gabriel Bowen
Status: Director

The notes form part of these financial statements

DEVELOPING BUSINESS, DELIVERING SOLUTIONS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

Turnover policy

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

Tangible fixed assets depreciation policy

Depreciation is provided, after taking account of any grants receivable, at the following annual rate in order to write off each asset over its estimated useful life. Computers - 25% reducing balance

Valuation information and policy

Stocks and work -in-progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

6. Tangible assets

	Total
Cost	£
At 01st April 2011:	1,361
At 31st March 2012:	1,361
Depreciation	
At 01st April 2011:	1,099
Charge for year:	66
At 31st March 2012:	1,165
Net book value	
At 31st March 2012:	196
At 31st March 2011:	262

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

7. Debtors

	2012 £	2011 £
Trade debtors:	7,690	-
Other debtors:	800	-
Total:	8,490	-

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

8. Creditors: amounts falling due within one year

	2012 £	2011 £
Trade creditors:	2,026	-
Taxation and social security:	2,945	-
Accruals and deferred income:	1,100	-
Other creditors:	5,368	716
Total:	<u>11,439</u>	<u>716</u>

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

9. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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