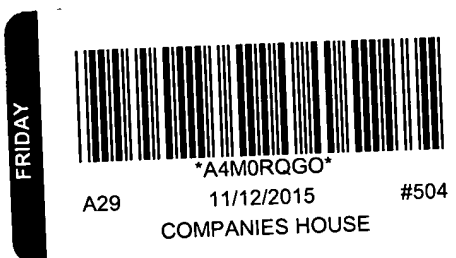


Registration number 06354661

Devote Associates Limited

Abbreviated accounts

for the year ended 31 March 2015



Devote Associates Limited

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Devote Associates Limited

**Abbreviated balance sheet
as at 31 March 2015**

		2015		2014	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		413		551
Current assets					
Debtors		31,939		20,610	
Cash at bank and in hand		2,364		1,373	
		<u>34,303</u>		<u>21,983</u>	
Creditors: amounts falling due within one year		<u>(34,101)</u>		<u>(20,701)</u>	
Net current assets			<u>202</u>		<u>1,282</u>
Total assets less current liabilities			615		1,833
Net assets			<u>615</u>		<u>1,833</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account	4		614		1,832
Shareholders' funds			<u>615</u>		<u>1,833</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

Devote Associates Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 31 March 2015**

For the year ended 31 March 2015 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 his 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 of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the director on 28 July 2015, and are signed on his behalf by:



D Clarke
Director

Registration number 06354661

The notes on pages 3 to 4 form an integral part of these financial statements.

Devote Associates Limited

Notes to the abbreviated financial statements for the year ended 31 March 2015

1. Accounting policies

1.1. Accounting convention

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

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of fees for design services and related costs of artwork and website production during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery - 25% Reducing Balance

2. Fixed assets

Tangible fixed assets £

Cost

At 1 April 2014

2,244

At 31 March 2015

2,244

Depreciation

At 1 April 2014

1,693

Charge for year

138

At 31 March 2015

1,831

Net book values

At 31 March 2015

413

At 31 March 2014

551

3. Share capital

2015
£

2014
£

Allotted, called up and fully paid

1 Ordinary shares of £1 each

1

1

Equity Shares

1 Ordinary shares of £1 each

1

1

Devote Associates Limited

**Notes to the abbreviated financial statements
for the year ended 31 March 2015**

..... continued

4. Reserves	Profit and loss account £	Total £
At 1 April 2014	1,832	1,832
Profit for the year	10,982	10,982
Equity Dividends	(12,200)	(12,200)
At 31 March 2015	<u>614</u>	<u>614</u>

5. Transactions with director

Advances to director

The following director had interest free advances during the year. The movements on these advances were as follows:

	Amount owing 2015 £	2014 £	Maximum in year £
D Clarke	<u>22,461</u>	<u>15,655</u>	<u>22,461</u>

Mr D Clarke received aggregate advances of £6,806 during the year. The advances were interest free, unsecured and repayable on demand.