

**DEVELOPMENT CAPITAL LIMITED**  
**FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2016**

# DEVELOPMENT CAPITAL LIMITED

## COMPANY INFORMATION

<b>Director</b>	Timothy Horlick
<b>Company secretary</b>	Just Nominees Limited
<b>Registered number</b>	07075830
<b>Registered office</b>	Suite 3B2, Northside House Mount Pleasant Cockfosters EN49EB
<b>Accountants</b>	Ashings Limited Chartered Accountants Northside House Mount Pleasant Cockfosters Herts. EN4 9EB

**DEVELOPMENT CAPITAL LIMITED**

**CONTENTS**

Page

**Balance Sheet**

1

**DEVELOPMENT CAPITAL LIMITED**  
**REGISTERED NUMBER: 07075830**

**BALANCE SHEET**  
**AS AT 31 DECEMBER 2016**

	Note	2016 £	2015 £
Current assets	32,074	39,205	
Creditors: amounts falling due within one year	(166,069)	(179,285)	
<b>Net current liabilities</b>		<b>(133,995)</b>	<b>(140,080)</b>
<b>Total assets less current liabilities</b>		<b>(133,995)</b>	<b>(140,080)</b>
<b>Net liabilities</b>		<b>(133,995)</b>	<b>(140,080)</b>
<b>Capital and reserves</b>		<b>(133,995)</b>	<b>(140,080)</b>

The director considers that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions available to companies subject to the micro entities' regime in Part 15 of the Companies Act 2006 and FRS 105: The Financial Reporting Standard applicable to the micro-entities Regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 30 November 2017.

**Timothy Horlick**  
Director

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.