

# **DEVELOPMENTAL STRATEGIES LTD**

**Company Registration Number:  
04072511 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st October 2011**

**End date: 30th September 2012**

SUBMITTED

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# DEVELOPMENTAL STRATEGIES LTD

## Company Information for the Period Ended 30th September 2012

<b>Director:</b>	Wayne Gulliver Christine Gulliver
<b>Company secretary:</b>	Christine Gulliver
<b>Registered office:</b>	Orchard House Slad Road Stroud Gloucestershire GL5 1RJ
<b>Company Registration Number:</b>	04072511 (England and Wales)

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# DEVELOPMENTAL STRATEGIES LTD

## Abbreviated Balance sheet As at 30th September 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Intangible assets:		0	0
Tangible assets:		0	0
<b>Total fixed assets:</b>		<u>0</u>	<u>0</u>
<b>Current assets</b>			
Stocks:		0	0
Debtors:		2	2
Cash at bank and in hand:		1,806	4,180
<b>Total current assets:</b>		<u>1,808</u>	<u>4,182</u>
<b>Creditors</b>			
<b>Net current assets (liabilities):</b>		<u>1,808</u>	<u>4,182</u>
<b>Total assets less current liabilities:</b>		1,808	4,182
Creditors: amounts falling due after more than one year:		0	0
<b>Provision for liabilities:</b>		0	0
<b>Total net assets (liabilities):</b>		<u>1,808</u>	<u>4,182</u>

The notes form part of these financial statements

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# DEVELOPMENTAL STRATEGIES LTD

## Abbreviated Balance sheet As at 30th September 2012 continued

	Notes	2012 £	2011 £
<b>Capital and reserves</b>			
Called up share capital:	2	2	2
Revaluation reserve:		0	0
Profit and Loss account:		1,806	4,180
<b>Total shareholders funds:</b>		<b>1,808</b>	<b>4,182</b>

For the year ending 30 September 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.

The financial statements were approved by the Board of Directors on 01 June 2013

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Wayne Gulliver

Status: Director

The notes form part of these financial statements

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# **DEVELOPMENTAL STRATEGIES LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 30th September 2012**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements are prepared under historical cost convention and in accordance with applicable accounting standards.

#### **Turnover policy**

Turnover, which is net of value added tax, represents the invoiced amounts of services sold.

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# DEVELOPMENTAL STRATEGIES LTD

## Notes to the Abbreviated Accounts for the Period Ended 30th September 2012

### 2. 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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