
DIVA CORPORATION LIMITED

ABBREVIATED ACCOUNTS

For the year ended 31 October 2005

SATURDAY



A855WNCN

A58

24/02/2007

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COMPANIES HOUSE

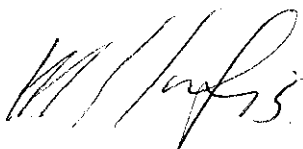
DIVA CORPORATION LIMITED

ABBREVIATED BALANCE SHEET
As at 31 October 2005

	Note	£	2005 £	£	2004 £
FIXED ASSETS					
Tangible fixed assets	2		2,345		2,823
CURRENT ASSETS					
Debtors		52,858		85,464	
Cash at bank & in hand		1,598		392	
		<u>54,456</u>		<u>85,856</u>	
CREDITORS: amounts falling due within one year		<u>(128,512)</u>		<u>(118,345)</u>	
NET CURRENT LIABILITIES			<u>(74,056)</u>		<u>(32,489)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(71,711)</u>		<u>(29,666)</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>(71,811)</u>		<u>(29,766)</u>
SHAREHOLDERS' FUNDS			<u>(71,711)</u>		<u>(29,666)</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 249A(1) of the Companies Act 1985 and members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 249B(2) of the Act. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 October 2005 and of its loss for the year then ended in accordance with the requirements of section 226 of the Act and which otherwise comply with the requirements of the Companies Act 1985 relating to the financial statements so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies, were approved and authorised for issue by the board and were signed on its behalf on 23 February 2007.



M S Curtis
Director

The notes on pages 2 to 3 form part of these financial statements.

DIVA CORPORATION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
For the year ended 31 October 2005

1. ACCOUNTING POLICIES

1.1 BASIS OF PREPARATION OF FINANCIAL STATEMENTS

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

1.2 CASH FLOW

The financial statements do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under the Financial Reporting Standard for Smaller Entities (effective January 2005).

1.3 TURNOVER

Turnover comprises revenue recognised by the company in respect of goods and services supplied, exclusive of Value Added Tax.

1.4 TANGIBLE FIXED ASSETS AND DEPRECIATION

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Office Equipment	-	20%	on reducing balance basis
Office Furniture	-	15%	on reducing balance basis

2. TANGIBLE FIXED ASSETS

	£
COST	
At 1 November 2004 and 31 October 2005	5,156
DEPRECIATION	
At 1 November 2004	2,333
Charge for the year	478
At 31 October 2005	2,811
NET BOOK VALUE	
At 31 October 2005	2,345
At 31 October 2004	2,823

DIVA CORPORATION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
For the year ended 31 October 2005

3. SHARE CAPITAL

	2005	2004
	£	£
AUTHORISED, ALLOTTED, CALLED UP AND FULLY PAID		
100 Ordinary shares of £1 each	100	100