

DIVA CORPORATION LIMITED

**Company Registration Number:
02467721 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st November 2012

End date: 31st October 2013

SUBMITTED

DIVA CORPORATION LIMITED

Company Information for the Period Ended 31st October 2013

Director:	Angela Dawn Curtis Mervyn Stanley Curtis Benjamin Bryn Curtis
Company secretary:	Angela Dawn Curtis
Registered office:	Westward House Bury Road Ramsey Huntingdon Cambs PE26 1NA
Company Registration Number:	02467721 (England and Wales)

DIVA CORPORATION LIMITED

Abbreviated Balance sheet As at 31st October 2013

	Notes	2013 £	2012 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:	2	850	1,251
Total fixed assets:		<u>850</u>	<u>1,251</u>
Current assets			
Stocks:		1,831	0
Debtors:		11,841	16,862
Cash at bank and in hand:		0	0
Total current assets:		<u>13,672</u>	<u>16,862</u>
Creditors			
Creditors: amounts falling due within one year		10,121	6,354
Net current assets (liabilities):		<u>3,551</u>	<u>10,508</u>
Total assets less current liabilities:		4,401	11,759
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		<u><u>4,401</u></u>	<u><u>11,759</u></u>

The notes form part of these financial statements

DIVA CORPORATION LIMITED

Abbreviated Balance sheet As at 31st October 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	100	100
Revaluation reserve:		0	0
Profit and Loss account:		4,301	11,659
Total shareholders funds:		<u><u>4,401</u></u>	<u><u>11,759</u></u>

For the year ending 31 October 2013 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 26 July 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mervyn Stanley Curtis
Status: Director

The notes form part of these financial statements

DIVA CORPORATION LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st October 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention in accordance with the Financial Reporting Standard for Smaller Entities

Turnover policy

The Turnover shown in the profit & loss account represents revenue recognised by the company for 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 into account of any grants receivable at the following annual rates in order to write off each useful asset over its estimated useful working life. Office equipment 20% on a reducing balance basis; Office furniture 5% on a reducing balance basis.

Intangible fixed assets amortisation policy

No intangible fixed assets

Valuation information and policy

Stock & work in progress valued at lower of cost and net realisable value after making allowance for obsolete & slow moving items. Cost includes all direct expenditure and an appropriate portion of fixed and variable overheads

DIVA CORPORATION LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st October 2013

2. Tangible assets

	Total
Cost	£
At 01st November 2012:	7,663
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
At 31st October 2013:	7,663
Depreciation	
At 01st November 2012:	6,412
Charge for year:	401
On disposals:	0
Other adjustments	0
At 31st October 2013:	6,813
Net book value	
At 31st October 2013:	850
At 31st October 2012:	1,251

DIVA CORPORATION LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st October 2013

3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Preference shares:	0	0.00	0
Total share capital:			100
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Preference shares:	0	0.00	0
Total share capital:			100

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.

