

Registered Number 02467721

DIVA CORPORATION LIMITED

Abbreviated Accounts

31 October 2014

Abbreviated Balance Sheet as at 31 October 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Called up share capital not paid		100	100
Fixed assets			
Intangible assets		-	-
Tangible assets	2	434	850
Investments		-	-
		<u>434</u>	<u>850</u>
Current assets			
Stocks		-	1,831
Debtors		-	11,841
Investments		-	-
Cash at bank and in hand		-	-
		<u>-</u>	<u>13,672</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(10,030)	(10,221)
Net current assets (liabilities)		<u>(10,030)</u>	<u>3,451</u>
Total assets less current liabilities		<u>(9,496)</u>	<u>4,401</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>(9,496)</u>	<u>4,401</u>
Capital and reserves			
Called up share capital	3	100	100
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		(9,596)	4,301
Shareholders' funds		<u>(9,496)</u>	<u>4,401</u>

- For the year ending 31 October 2014 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.

Approved by the Board on 28 July 2015

And signed on their behalf by:

Mervyn Stanley Curtis, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

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

Turnover policy

The Turnover shown in the profit & loss account represents revenue recognised by the company for goods & services supplied during the period exclusive of Value Added Tax and trade discounts

Tangible 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 assets amortisation policy

No intangible fixed assets

Valuation information and policy

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

2 Tangible fixed assets

	£
Cost	
At 1 November 2013	7,663
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 31 October 2014	<u>7,663</u>
Depreciation	
At 1 November 2013	6,813
Charge for the year	416
On disposals	0
At 31 October 2014	<u>7,229</u>
Net book values	
At 31 October 2014	<u>434</u>
At 31 October 2013	<u>850</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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