

Registered Number 02467721

DIVA CORPORATION LIMITED

Abbreviated Accounts

31 October 2015

Abbreviated Balance Sheet as at 31 October 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
Called up share capital not paid		100	100
Fixed assets			
Intangible assets		-	-
Tangible assets	2	-	434
Investments	3	-	-
		<u>-</u>	<u>434</u>
Current assets			
Stocks		-	-
Debtors	4	-	-
Investments		-	-
Cash at bank and in hand		-	-
		<u>-</u>	<u>-</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year	5	(9,912)	(10,030)
Net current assets (liabilities)		<u>(9,912)</u>	<u>(10,030)</u>
Total assets less current liabilities		<u>(9,812)</u>	<u>(9,496)</u>
Creditors: amounts falling due after more than one year	5	(33,355)	(20,305)
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>(43,167)</u>	<u>(29,801)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(43,267)	(29,901)
Shareholders' funds		<u>(43,167)</u>	<u>(29,801)</u>

- For the year ending 31 October 2015 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 2016

And signed on their behalf by:

Mervyn Curtis, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2015

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 P&L account represents revenue recognised by the company for goods & services during the period exclusive of VAT 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 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 the lower of cost & net realisable value after allowance for obsolete & slow moving items. Cost includes all direct expenditure & an appropriate portion of fixed and variable overheads

Other accounting policies

None

2 Tangible fixed assets

	£
Cost	
At 1 November 2014	7,663
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 31 October 2015	<u>7,663</u>
Depreciation	
At 1 November 2014	7,229
Charge for the year	434
On disposals	0
At 31 October 2015	<u>7,663</u>
Net book values	
At 31 October 2015	<u><u>0</u></u>

3 Fixed assets Investments

No fixed asset investments

4 Debtors

	<i>2015</i>	<i>2014</i>
	£	£

Debtors include the following amounts due after more than one year	0	0
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No debtors

5 Creditors

	<i>2015</i>	<i>2014</i>
	£	£

Secured Debts	9,912	10,030
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6 Transactions with directors

Name of director receiving advance or credit:	Mervyn Curtis
Description of the transaction:	loans to the company
Balance at 1 November 2014:	£ 20,305
Advances or credits made:	£ 13,050
Advances or credits repaid:	£ 0
Balance at 31 October 2015:	<u>£ 33,355</u>

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