Registered Number 06185083

DIVA PARTNERSHIPS (BIRMINGHAM) LIMITED

Abbreviated Accounts

31 March 2012

DIVA PARTNERSHIPS (BIRMINGHAM) LIMITED **Registered Number 06185083**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		1,535		1,560
Total fixed assets			1,535		1,560
Current assets					
Debtors		14,137		806	
Total current assets		14,137		806	
Creditors: amounts falling due within one year		(22,185)		(24,876)	
Net current assets			(8,048)		(24,070)
Total assets less current liabilities			(6,513)		(22,510)
Creditors: amounts falling due after one year			(10,654)		
Total net Assets (liabilities)			(17,167)		(22,510)
Capital and reserves					
Called up share capital			100		100
Profit and loss account			(17,267)		(22,610)
Shareholders funds			(17,167)		(22,510)

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 25 September 2012

And signed on their behalf by:
Saras Kanungo, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2012

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Deferred taxation Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	20.00%	Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 March 2011	1,950
additions	359
disposals	
revaluations	
transfers	
At 31 March 2012	2,309
Depreciation	
At 31 March 2011	390
Charge for year	384
on disposals	
At 31 March 2012	774
Net Book Value	
At 31 March 2011	1,560
At 31 March 2012	1,535