REGISTERED NUMBER: 07782801 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD 22 SEPTEMBER 2011 TO 30 SEPTEMBER 2012

FOR

DIVERSITY PRODUCTS LIMITED

FRIDAY
A25ODJ6W
A38 05/04/2013 #94
COMPANIES HOUSE

DIVERSITY PRODUCTS LIMITED (REGISTERED NUMBER: 07782801)

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FOR THE PERIOD 22 SEPTEMBER 2011 TO 30 SEPTEMBER 2012

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DIVERSITY PRODUCTS LIMITED (REGISTERED NUMBER: 07782801)

ABBREVIATED BALANCE SHEET
30 SEPTEMBER 2012

	Notes	£	£
FIXED ASSETS			
Intangible assets	2		1,627
CURRENT ASSETS			
Stocks		24,308	
Debtors		27,815	
Cash in hand		336	
		52,459	
CREDITORS			
Amounts falling due within one year		54,061	
NET CURRENT LIABILITIES			(1,602)
TOTAL ASSETS LESS CURRENT LIABILITIES			25
CAPITAL AND RESERVES			
Called up share capital	3		2
Profit and loss account			23
SHAREHOLDERS' FUNDS			25

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 September 2012

The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 27/11/12 and were signed on its behalf by

M Knowles - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 22 SEPTEMBER 2011 TO 30 SEPTEMBER 2012

1 ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Exemption from preparing a cash flow statement
Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company

Turnover
Turnover represents amounts receivable for goods and services net of VAT and trade discounts

Intangible fixed asset
Amortisation is provided at the following annual rates in order to write off the cost less estimated residual value of each asset over its estimated useful life

Patents and licences - 20% on cost

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date The deferred tax balance has not been discounted

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
Additions	2,034
At 30 September 2012	2,034
AMORTISATION	
Charge for period	407
At 30 September 2012	407
NET BOOK VALUE	
At 30 September 2012	1,627

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	£
2	Ordinary	£1	2

2 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period