

REGISTERED NUMBER: SC243714 (Scotland)

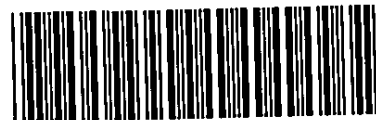
DIVA (MUSIC) LTD.

ABBREVIATED ACCOUNTS

FOR THE PERIOD 1 JULY 2011 TO 28 JUNE 2012

JRD Partnership Ltd
Chartered Accountants
11 Portland Road
Kilmarnock
Ayrshire
KA1 2BT

THURSDAY



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SCT

04/07/2013

#550

COMPANIES HOUSE

DIVA (MUSIC) LTD. (REGISTERED NUMBER: SC243714)

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FOR THE PERIOD 1 JULY 2011 TO 28 JUNE 2012

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DIVA (MUSIC) LTD.

COMPANY INFORMATION

FOR THE PERIOD 1 JULY 2011 TO 28 JUNE 2012

DIRECTOR: K J C McCracken

SECRETARY: K McCracken

REGISTERED OFFICE: 11 Portland Road
Kilmarnock
KA1 2BT

REGISTERED NUMBER: SC243714 (Scotland)

ACCOUNTANTS: JRD Partnership Ltd
Chartered Accountants
11 Portland Road
Kilmarnock
Ayrshire
KA1 2BT

BANKERS: Royal Bank of Scotland plc
96 John Finnie Street
Kilmarnock
KA1 1NY

ABBREVIATED BALANCE SHEET
28 JUNE 2012

	Notes	2012 £	2011 £
CURRENT ASSETS			
Debtors		100	-
Cash at bank		1,820	943
		<u>1,920</u>	<u>943</u>
CREDITORS			
Amounts falling due within one year		4,122	506
		<u>(2,202)</u>	<u>437</u>
NET CURRENT (LIABILITIES)/ASSETS			
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(2,202)</u>	<u>437</u>
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		<u>(2,302)</u>	<u>337</u>
SHAREHOLDERS' FUNDS		<u>(2,202)</u>	<u>437</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 28 June 2012.

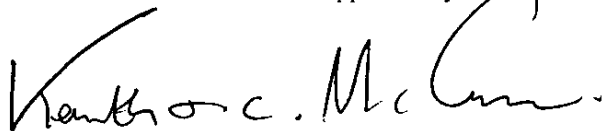
The members have not required the company to obtain an audit of its financial statements for the period ended 28 June 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 director on 28 June 2013 and were signed by:



K J C McCracken - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 1 JULY 2011 TO 28 JUNE 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).

The deficiency in net assets is funded by a group loan.

Turnover

Turnover represents sales of services.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012	2011
		£1	£	£
100	Ordinary		100	100
			<u>100</u>	<u>100</u>