Registered Number SC336552

A Divers Contracts Ltd

Abbreviated Accounts

31 January 2011

Company Information

Registered Office:
Henderson Loggie
90 Mitchell Street
Glasgow
G1 3NQ

Reporting Accountants:
Henderson Loggie

90 Mitchell Street
Glasgow
G1 3NQ

A Divers Contracts Ltd **Registered Number SC336552**

Balance Sheet as at 31 January 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		10,404		3,709
			10,404		3,709
Current assets					
Debtors		12,317		13,822	
Cash at bank and in hand		0		4,584	
Total current assets		12,317		18,406	
Creditors: amounts falling due within one year		(47,514)		(17,019)	
Net current assets (liabilities)			(35,197)		1,387
Total assets less current liabilities			(24,793)		5,096
Creditors: amounts falling due after more than one year			(4,920)		0
Total net assets (liabilities)			(29,713)		5,096
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(29,813)		4,996
Shareholders funds			(29,713)		5,096

a. For the year ending 31 January 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
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 28 October 2011

And signed on their behalf by:
A Divers, 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 January 2011

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).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Depreciation

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

Motor vehicles	25% on a reducing balance basis
Computer equipment	33% on a straight line basis

2 Tangible fixed assets

	Total
Cost	**£**
At 01 February 2010	7,000
Additions	10,535
At 31 January 2011	17,535
Depreciation	
At 01 February 2010	3,291
Charge for year	3,840
At 31 January 2011	7,131
Net Book Value	
At 31 January 2011	10,404
At 31 January 2010	3,709

3 Share capital

	2011	2010

	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100