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COMPANY REGISTRATION NUMBER 07504501

**DIVITIE INVESTMENTS LIMITED**

**UNAUDITED ABBREVIATED ACCOUNTS**

**31 JANUARY 2014**

FRIDAY



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31/10/2014

#167

COMPANIES HOUSE

**VAGHELA & CO. (SERVICES) LTD.**

Chartered Certified Accountants

P.O. Box 10901

Birmingham

B1 1ZQ

# **DIVITIE INVESTMENTS LIMITED**

## **ABBREVIATED ACCOUNTS**

**YEAR ENDED 31 JANUARY 2014**

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# **DIVITIE INVESTMENTS LIMITED**

## **CHARTERED CERTIFIED ACCOUNTANTS' REPORT TO THE DIRECTOR OF DIVITIE INVESTMENTS LIMITED**

**YEAR ENDED 31 JANUARY 2014**

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You consider that the Company is exempt from an audit for the year ended 31 January 2014. You have acknowledged, on the Balance sheet, your responsibilities for ensuring that the Company keeps accounting records which comply with section 386 of the Companies Act 2006, and for preparing financial statements which give a true and fair view of the state of affairs of the Company and of its loss for the financial year.

In accordance with your instructions, we have prepared the financial statements on pages 2 to 3 from the accounting records of the Company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these financial statements.

P.O. Box 10901  
Birmingham  
B1 1ZQ

30 October 2014

VAGHELA & CO. (SERVICES) LTD.  
Chartered Certified Accountants

# DIVITIE INVESTMENTS LIMITED

## ABBREVIATED BALANCE SHEET

31 JANUARY 2014

	Note	2014 £	2013 £
<b>CURRENT ASSETS</b>			
Debtors		38,522	70,488
Cash at bank and in hand		<u>799</u>	<u>7,767</u>
		39,321	78,255
<b>CREDITORS: Amounts falling due within one year</b>		<u>17,647</u>	<u>21,238</u>
<b>NET CURRENT ASSETS</b>		<u>21,674</u>	<u>57,017</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		21,674	57,017
<b>CREDITORS: Amounts falling due after more than one year</b>		<u>21,183</u>	<u>52,500</u>
		<u>£491</u>	<u>£4,517</u>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	2	100	100
Profit and loss account		<u>391</u>	<u>4,417</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>£491</u>	<u>£4,517</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act.

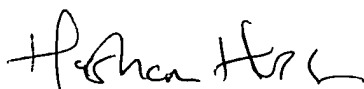
The director acknowledges his responsibility for:

- ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- preparing financial statements 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 Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006.

These abbreviated accounts were approved and signed by the director and authorised for issue on 30 October 2014.

MR H.R. HUSSAIN  
Director



Company Registration Number: 07504501

The notes on page 3 form part of these abbreviated accounts.

**DIVITIE INVESTMENTS LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 JANUARY 2014**

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**1. ACCOUNTING POLICIES**

**Basis of accounting**

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**

The turnover shown in the profit and loss account represents amounts invoiced during the year.

**Financial instruments**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

**2. SHARE CAPITAL**

**Authorised share capital:**

	2014	2013
	£	£
10,000 Ordinary shares of £1 each	<u>10,000</u>	<u>10,000</u>

**Allotted, called up and fully paid:**

	2014		2013	
	No	£	No	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>