

**NGOZI DIVINE SERVICES LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016**

NGOZI DIVINE SERVICES LTD
Company No. 07974273
Abbreviated Balance Sheet 31 March 2016

		2016		2015	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	2		1,554		1,895
			1,554		1,895
CURRENT ASSETS					
Debtors		-		3,189	
Cash at bank and in hand		5,249		753	
		5,249		3,942	
Creditors: Amounts Falling Due Within One Year	3	(1,053)		(1,001)	
NET CURRENT ASSETS (LIABILITIES)			4,196		2,941
TOTAL ASSETS LESS CURRENT LIABILITIES			5,750		4,836
NET ASSETS			5,750		4,836
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and Loss Account			5,650		4,736
SHAREHOLDERS' FUNDS			5,750		4,836

NGOZI DIVINE SERVICES LTD
Company No. 07974273
Abbreviated Balance Sheet (continued) 31 March 2016

For the year ending 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board

Mr OGUCHIALU NKWOCHA

22/12/2016

NGOZI DIVINE SERVICES LTD
Notes to the Abbreviated Accounts
For The Year Ended 31 March 2016

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

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

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Computer Equipment	18%
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2. Tangible Assets

	Total
Cost	£
As at 1 April 2015	3,032
As at 31 March 2016	3,032
Depreciation	
As at 1 April 2015	1,137
Provided during the period	341
As at 31 March 2016	1,478
Net Book Value	
As at 31 March 2016	1,554
As at 1 April 2015	1,895

3. Creditors: Amounts Falling Due Within One Year

	2016	2015
	£	£
Corporation tax	228	351
Accruals and deferred income	650	650
Director's loan account	175	-
	1,053	1,001

4. Share Capital

	Value	Number	2016	2015
Allotted, called up and fully paid	£		£	£
Ordinary shares	1,000	100	100	100

NGOZI DIVINE SERVICES LTD
Notes to the Abbreviated Accounts (continued)
For The Year Ended 31 March 2016

5. Ultimate Controlling Party

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.

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 1072 of the Companies Act 2006.