# Divine Project Management Services Ltd Abbreviated Accounts 31 July 2015



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## **Divine Project Management Services Ltd**

# Report to the directors on the preparation of the unaudited abbreviated accounts of Divine Project Management Services Ltd for the year ended 31 July 2015

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Divine Project Management Services Ltd for the year ended 31 July 2015 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at http://rulebook.accaglobal.com/

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/factsheet163.

SSJ Accountants Ltd 173a High Street Beckenham Kent

BR3 1AH

2 September 2015

Divine Project Management Services Ltd
Registered number: 8629424
Abbreviated Balance Sheet
as at 31 July 2015

Notes		2015 £		2014 £
Fixed assets				
Tangible assets	2	195 195		292 292
Current assets				
Debtors	24,422		-	
Cash at bank and in hand	1,580		-	
	26,002		-	
Creditors: amounts falling due				
within one year	(23,894)		(165)	
Net current assets/(liabilities)		2,108	<u> </u>	(165)
Total assets less current				
liabilities		2,303		127
Net assets		2,303		127
Capital and reserves				
Called up share capital	3	100		100
Profit and loss account		2,203		27
Shareholders' funds		2,303		127

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

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Approved by the board on 1 September 2015

# Divine Project Management Services Ltd Notes to the Abbreviated Accounts for the year ended 31 July 2015

# 1 Accounting policies

### Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

#### **Turnover**

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

#### Depreciation

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

Plant and machinery

25% straight line

2	Tangible fixed assets	£
	Cost At 1 August 2014 Additions	389 -
	Disposals	-
	At 31 July 2015	389_
	Depreciation	
	At 1 August 2014	97
	Charge for the year	97
	On disposals	-
	At 31 July 2015	194
	Net book value	
	At 31 July 2015	195_
	At 31 July 2014	292

3		Nominal value	2015 Number	2015 £	2014 £
	Allotted, called up and fully paid:				
	Ordinary shares	£1 each	100	100	100
				100	100
				100	100