

DIVIRTED LTD

**Company Registration Number:
08941707 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 April 2015

End date: 31 March 2016

DIVIRTED LTD

Abbreviated Balance sheet

As at 31 March 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Fixed assets			
Intangible assets:		0	0
Tangible assets:	2	927	667
Total fixed assets:		<u>927</u>	<u>667</u>
Current assets			
Stocks:		0	0
Debtors:		3,780	6,192
Cash at bank and in hand:		25,319	24,502
Total current assets:		<u>29,099</u>	<u>30,694</u>
Creditors: amounts falling due within one year:		<u>(21,252)</u>	<u>(20,902)</u>
Net current assets (liabilities):		<u>7,847</u>	<u>9,792</u>
Total assets less current liabilities:		8,774	10,459
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		<u><u>8,774</u></u>	<u><u>10,459</u></u>

The notes form part of these financial statements

DIVIRTED LTD

Balance sheet continued

As at 31 March 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Capital and reserves			
Called up share capital:	3	2	1
Profit and loss account:		8,772	10,458
Shareholders funds:		<u>8,774</u>	<u>10,459</u>

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

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These 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 2015.

The financial statements were approved by the Board of Directors on 27 October 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: George Burton
Status: Director

The notes form part of these financial statements

DIVIRTED LTD

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2016

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost accounting rules.

Turnover policy

Turnover represents the amounts (excluding value added tax) derived from the provision of IT Consulting services to customers during the year.

Tangible fixed assets depreciation policy

Depreciation is provided by the company to write off the cost, less estimated residual value, of its tangible fixed assets by equal annual instalments over their useful economic life as follows:

IT equipment - 3 years

Office equipment - 3 years

DIVIRTED LTD

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2016

2. Tangible assets

	Total
Cost	£
01 April 2015:	1,000
Additions:	888
Disposals:	0
Revaluations:	0
Transfers:	0
31 March 2016:	<u>1,888</u>
Depreciation	
01 April 2015:	333
Charge for year:	628
On disposals:	0
Other adjustments:	0
31 March 2016:	<u>961</u>
Net book value	
31 March 2016:	<u>927</u>
31 March 2015:	<u>667</u>

DIVIRTED LTD

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2016

3. Called up share capital

Allotted, called up and paid

Previous period

2015

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1	1.00	1
Preference shares:	0	0.00	0
Total share capital (£):			<u>1</u>

Current period

2016

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	2	1.00	2
Preference shares:	0	0.00	0
Total share capital (£):			<u>2</u>

1 Ordinary B share with a nominal value of £1 was issued, allotted and fully paid in the current period.

(1 Ordinary A share with a nominal value of £1 was issued, allotted and fully paid in the prior period upon the formation of 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.