

DIVER PROPERTY SERVICES LTD

Abbreviated Accounts

31 March 2013

DIVER PROPERTY SERVICES LTD

Registered number: 07686219

Abbreviated Balance Sheet

as at 31 March 2013

	Notes	2013 £	2012 £
Current assets			
Debtors		-	2,400
Cash at bank and in hand		5,168	11,107
		<u>5,168</u>	<u>13,507</u>
Creditors: amounts falling due within one year			
		(1,498)	(7,239)
Net current assets		<u>3,670</u>	<u>6,268</u>
Net assets		<u>3,670</u>	<u>6,268</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		3,570	6,168
Shareholders' funds		<u>3,670</u>	<u>6,268</u>

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

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

The director acknowledges his 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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Director

Approved by the board on 23 December 2013

DIVER PROPERTY SERVICES LTD**Notes to the Abbreviated Accounts****for the year ended 31 March 2013****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 April 2008).

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.

2 Share capital	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>