

REGISTERED NUMBER: 5569979 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2007
FOR
DIVINO WINES LIMITED**

THURSDAY



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29/01/2009

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COMPANIES HOUSE

DIVINO WINES LIMITED

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FOR THE YEAR ENDED 30 SEPTEMBER 2007**

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DIVINO WINES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2007

DIRECTORS:

J Woodhouse
Ms Z Gillman

SECRETARY:

J Woodhouse

REGISTERED OFFICE:

69-71 East Street
Epsom
Surrey
KT17 1BP

REGISTERED NUMBER:

5569979 (England and Wales)

ACCOUNTANTS:

Hakim Fry
Chartered Accountants
69-71 East St
Epsom
Surrey, England
KT17 1BP

DIVINO WINES LIMITED
ABBREVIATED BALANCE SHEET
30 SEPTEMBER 2007

	Notes	30.9.07 £	£	30.9.06 £	£
FIXED ASSETS					
Tangible assets	2		1,050		1,567
CURRENT ASSETS					
Stocks		17,322		6,913	
Debtors		5,452		2,405	
Cash at bank		7,451		4,996	
		<u>30,225</u>		<u>14,314</u>	
CREDITORS					
Amounts falling due within one year		<u>27,810</u>		<u>15,853</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>2,415</u>		<u>(1,539)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>3,465</u></u>		<u><u>28</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>3,463</u>		<u>26</u>
SHAREHOLDERS' FUNDS			<u><u>3,465</u></u>		<u><u>28</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2007.

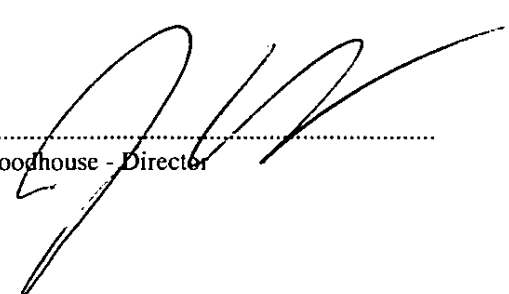
The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2007 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 29/01/08 and were signed on its behalf by:



 J Woodhouse - Director

The notes form part of these abbreviated accounts

DIVINO WINES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2007

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 33% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2006	
and 30 September 2007	<u>2,339</u>
DEPRECIATION	
At 1 October 2006	772
Charge for year	<u>517</u>
At 30 September 2007	<u>1,289</u>
NET BOOK VALUE	
At 30 September 2007	<u>1,050</u>
At 30 September 2006	<u>1,567</u>

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	30.9.07 £	30.9.06 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	30.9.07 £	30.9.06 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

DIVINO WINES LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30 SEPTEMBER 2007**

4. CONTROLLING INFLUENCE

The company is controlled by the directors by virtue of their shareholding in the company.