Company registration number:05819700

DIVINE MARKET RESEARCH LIMITED

ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 December 2014

## **DIVINE MARKET RESEARCH LIMITED**

## **BALANCE SHEET**

## AS AT 31 December 2014

	Notes	£	2014	£	£	2013	£
CURRENT ASSETS		11,960			11,715		
Debtors Cash at bank and in hand		15,337			15,261		
		27,297			26,976		
CREDITORS Amounts falling due within one year		(46,899)			(45,950)		
NET CURRENT ASSETS				(19,602)			(18,974)
TOTAL ASSETS LESS CURRENT LIABILITIES				(19,602)			(18,974)
NET ASSETS				(19,602)			(18,974)
CAPITAL AND RESERVES							
Called-up equity share capital Profit and loss account	2			3 (19,605)			3 (18,977)
SHAREHOLDERS FUNDS				(19,602)			(18,974)

For the year ending 31 December 2014 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 the accounts.

These financial statements have been prepared in accordance with the special provisions relating to the small companies regime within Part 15 of the Companies Act 2006 and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008). Approved by the board of directors on 30 September 2015 and signed on its behalf.

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30 September 2015

The annexed notes form part of these financial statements.

#### **DIVINE MARKET RESEARCH LIMITED**

## NOTES TO THE FINANCIAL STATEMENTS

## FOR THE YEAR ENDED 31 DECEMBER 2014

#### 1. Accounting policies

## Basis of preparing the financial statements

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 income receivable for services provided in the period, exclusive of Value Added Tax and trade discounts.

#### Foreign currency

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date Transactions in foreign currencies are translated into sterling at the rate ruling on the date of the transaction. Exchange differences are taken into account in arriving at the operating profit.

#### **Deferred taxation**

Deferred tax assets and liabilities have arisen from timing differences between the recognition of gains and losses in the financial statements and their recognition in a tax computation. Full provision is made for all liabilities, and provision is made for assets to the extent that they are considered more likely than not to be recoverable in the foreseeable future. Provision is made using tax rates that are expected to apply in the periods in which the timing differences are expected to reverse based upon rates enacted at the balance sheet date.

2.	Share capital	Allotted, issue	d		
		and fully paid			
		2014		2013	
		£		£	
	Ordinary shares of £1 each		3		3
	Total issued share capital		3		3

# 3. Ultimate controlling party

The company is controlled by the directors.