

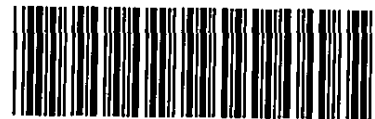
REGISTERED NUMBER: 05981986 (England and Wales)

**Abbreviated Unaudited Accounts for the Year Ended 31 October 2012**

**for**

**Transparent Diversity Limited**

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COMPANIES HOUSE

**Transparent Diversity Limited (Registered number: 05981986)**

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for the Year Ended 31 October 2012**

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**Transparent Diversity Limited**

**Company Information**  
**for the Year Ended 31 October 2012**

<b>DIRECTOR:</b>	MS G I Wyse
<b>SECRETARY:</b>	MRS C J Wilson
<b>REGISTERED OFFICE:</b>	135 Crofton Park Road Brockley London SE4 1AJ
<b>REGISTERED NUMBER:</b>	05981986 (England and Wales)
<b>ACCOUNTANTS:</b>	Thornton Springer LLP Chartered Accountants 67 Westow Street Upper Norwood London SE19 3RW

**Transparent Diversity Limited (Registered number: 05981986)**

**Abbreviated Balance Sheet**  
**31 October 2012**

	Notes	31 10.12 £	31 10 11 £
<b>FIXED ASSETS</b>			
Tangible assets	2	10	10
<b>CURRENT ASSETS</b>			
Cash at bank		1,196	1 851
<b>CREDITORS</b>			
Amounts falling due within one year		(2,351)	(2,091)
<b>NET CURRENT LIABILITIES</b>		(1,155)	(240)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		(1,145)	(230)
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		(1,245)	(330)
<b>SHAREHOLDERS' FUNDS</b>		(1,145)	(230)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 13/07/2013 and were signed by

  
MS G I Wyse - Director

The notes form part of these abbreviated accounts

**Transparent Diversity Limited (Registered number: 05981986)**

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31 October 2012**

**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 April 2008)

**Turnover**

Turnover represents net invoiced sales of services, 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

Computer equipment - 33% on cost

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events that result in an obligation to pay more, or a right to pay less, tax in the future have occurred at the balance sheet date

This is subject to deferred tax assets only being recognised if it is considered more likely than not that there will be suitable profits from which the future reversal of the underlying timing differences can be deducted

Timing differences are differences arising between the Company's taxable profits and its results as stated in the financial statements, which are capable of reversal in one or more subsequent periods

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 November 2011 and 31 October 2012	<u>951</u>
<b>DEPRECIATION</b>	
At 1 November 2011 and 31 October 2012	<u>941</u>
<b>NET BOOK VALUE</b>	
At 31 October 2012	<u>10</u>
At 31 October 2011	<u>10</u>

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid  
Number Class

	Nominal value	31.10.12 £	31.10.11 £
100 Ordinary	1	<u>100</u>	<u>100</u>