Registered Number 07253152

Divya Co Limited

Abbreviated Accounts

31 May 2011

Divya Co Limited **Registered Number 07253152**

Company Information

Registered Office:
Desai House
9-13 Holbrook Lane
Coventry
West Midlands
CV6 4AD

Reporting Accountants:
Desai & Co Accountants

Desai House
9-13 Holbrook Lane
Coventry
West Midlands
CV6 4AD

Divya Co Limited **Registered Number 07253152**

Balance Sheet as at 31 May 2011

	Notes	2011 £	£
Fixed assets			
Intangible	2		50,000
Tangible	3		1
			50,001
Current assets			
Stocks		18,468	
Cash at bank and in hand		2,236	
Total current assets		20,704	
Creditors: amounts falling due within one year		(67,600)	
Net current assets (liabilities)			(46,896)
Total assets less current liabilities			3,105
Total net assets (liabilities)			3,105
Capital and reserves			
Called up share capital	4		3
Profit and loss account			3,102
Shareholders funds			3,105

a. For the year ending 31 May 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 09 January 2012

And signed on their behalf by:
Mr Narendra Patel, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 May 2011

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 sales of goods,excluding value added tax.

Stocks

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

2 **Intangible fixed assets**

Cost or valuation	**£**
Additions	50,000
At 31 May 2011	50,000
Net Book Value	
At 31 May 2011	50,000

3 **Tangible fixed assets**

		Total
Cost		**£**
Additions	-	1
At 31 May 2011	-	1
Net Book Value		
At 31 May 2011		1

4 **Share capital**

	2011
	£
Allotted, called up and fully paid:	
3 Ordinary Share capital shares of £1 each	3