

# **DIVING FOR DEVELOPMENT LIMITED**

**Company Registration Number:  
07325514 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st August 2011**

**End date: 31st July 2012**

SUBMITTED

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# **DIVING FOR DEVELOPMENT LIMITED**

## **Company Information for the Period Ended 31st July 2012**

<b>Director:</b>	Graeme Burgon Davinia Smith
<b>Company secretary:</b>	Graeme Burgon
<b>Registered office:</b>	55 Maxwell Gardens Orpington Kent BR6 9QR GBR
<b>Company Registration Number:</b>	07325514 (England and Wales)

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# DIVING FOR DEVELOPMENT LIMITED

## Abbreviated Balance sheet As at 31st July 2012

	Notes	2012 £	2011 £
<b>Current assets</b>			
Cash at bank and in hand:		4,649	2,408
<b>Total current assets:</b>		<u>4,649</u>	<u>2,408</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		-	1,903
<b>Net current assets (liabilities):</b>		<u>4,649</u>	<u>505</u>
<b>Total assets less current liabilities:</b>		<u>4,649</u>	<u>505</u>
<b>Total net assets (liabilities):</b>		<u><u>4,649</u></u>	<u><u>505</u></u>

The notes form part of these financial statements

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# DIVING FOR DEVELOPMENT LIMITED

## Abbreviated Balance sheet As at 31st July 2012 continued

	Notes	2012 £	2011 £
<b>Capital and reserves</b>			
Called up share capital:		-	1
Profit and Loss account:		4,649	504
<b>Total shareholders funds:</b>		<u>4,649</u>	<u>505</u>

For the year ending 31 July 2012 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 accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 25 June 2013

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Graeme Burgon

Status: Director

The notes form part of these financial statements

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# **DIVING FOR DEVELOPMENT LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st July 2012**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements are prepared on the historical cost basis of accounting and have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008). The company has taken advantage of the exemption, conferred by Financial Reporting Standard 1, from presenting a cash flow statement as it qualifies as a small company.

#### **Turnover policy**

The turnover and profit before taxation is attributable to the one principal activity of the company.

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