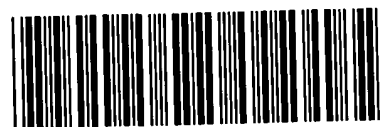


Company Registration No. 08770485 (England and Wales)

DIVOP LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2016

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COMPANIES HOUSE

DIVOP LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2	1,514		2,018	
Investments	2	248,638		187,040	
		<u>250,152</u>		<u>189,058</u>	
Current assets					
Debtors		325,408		2,683	
Cash at bank and in hand		6,898		10,037	
		<u>332,306</u>		<u>12,720</u>	
Creditors: amounts falling due within one year		<u>(748,549)</u>		<u>(251,168)</u>	
Net current liabilities		<u>(416,243)</u>		<u>(238,448)</u>	
Total assets less current liabilities		<u>(166,091)</u>		<u>(49,390)</u>	
Capital and reserves					
Called up share capital	3	1,000		1,000	
Profit and loss account		(167,091)		(50,390)	
Shareholders' funds		<u>(166,091)</u>		<u>(49,390)</u>	

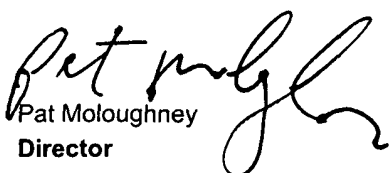
For the financial year ended 30 November 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 29 August 2017


Pat Moloughney
Director

Company Registration No. 08770485

DIVOP LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 NOVEMBER 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment	25% per annum, reducing balance
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1.4 Investments

Fixed asset investments are stated at cost less provision for diminution in value.

1.5 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account.

DIVOP LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 NOVEMBER 2016

2 Fixed assets

	Tangible assets	Investments	Total
	£	£	£
Cost			
At 1 December 2015	2,952	187,040	189,992
Additions	-	61,598	61,598
At 30 November 2016	2,952	248,638	251,590
Depreciation			
At 1 December 2015	934	-	934
Charge for the year	504	-	504
At 30 November 2016	1,438	-	1,438
Net book value			
At 30 November 2016	1,514	248,638	250,152
At 30 November 2015	2,018	187,040	189,058

Holdings of more than 20%

The company holds more than 20% of the share capital of the following companies:

Company	Country of registration or incorporation	Shares held Class	%
Subsidiary undertakings			
Tricrest Limited	Ireland	Ordinary	100.00
Participating interests			
Oliveira Alves & Correia Lopes LDA	Portugal	Ordinary	25.00

3 Share capital

	2016 £	2015 £
Allotted, called up and fully paid		
100,000 Ordinary shares of 1p each	1,000	1,000