

Registered Number 04944335

D VIVANTI PROPERTIES LIMITED

Abbreviated Accounts

30 November 2012

Abbreviated Balance Sheet as at 30 November 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Fixed assets			
Investments	2	53,987	53,753
		<u>53,987</u>	<u>53,753</u>
Current assets			
Cash at bank and in hand		15,869	16,366
		<u>15,869</u>	<u>16,366</u>
Net current assets (liabilities)		<u>15,869</u>	<u>16,366</u>
Total assets less current liabilities		<u>69,856</u>	<u>70,119</u>
Creditors: amounts falling due after more than one year		(411)	(411)
Accruals and deferred income		(350)	(420)
Total net assets (liabilities)		<u>69,095</u>	<u>69,288</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		69,094	69,287
Shareholders' funds		<u>69,095</u>	<u>69,288</u>

- For the year ending 30 November 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.

Approved by the Board on 20 August 2013

And signed on their behalf by:

D Vivanti-Gough, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

2 Fixed assets Investments

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

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2012</i>	<i>2011</i>
	<i>£</i>	<i>£</i>
1 Ordinary share of £1 each	1	1

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