

Registered number: 07173668

Divine Robot Limited

ABBREVIATED ACCOUNTS
FOR THE 548 DAY PERIOD ENDED 30 SEPTEMBER 2014

Prepared By:
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Chartered Certified Accountants
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Divine Robot Limited

ABBREVIATED ACCOUNTS

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The company's registered number is 07173668

Divine Robot Limited

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BALANCE SHEET AT 30 SEPTEMBER 2014

	Notes	2014 US\$	2013 US\$
CURRENT ASSETS			
Debtors (amounts falling due within one year)	161	69,628	
Cash at bank and in hand	37,287	16,807	
	37,448	86,435	
	13,355	62,312	
CREDITORS: Amounts falling due within one year		24,093	24,123
NET CURRENT ASSETS		24,093	24,123
TOTAL ASSETS LESS CURRENT LIABILITIES		24,093	24,123
CAPITAL AND RESERVES			
Called up share capital	2	161	161
Profit and loss account		23,932	23,962
SHAREHOLDERS' FUNDS		24,093	24,123


For the year ending 30 September 2014 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 31 March 2015 and signed on their behalf
by



Henrik Jonsson
Director

**NOTES TO THE ACCOUNTS
FOR THE 548 DAY PERIOD ENDED 30 SEPTEMBER 2014**

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1b. Cash Flow Statement

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008).

1c. Taxation

Corporation tax payable is provided on taxable profits at the current rates.

1d. Foreign Currency

The accounts are prepared in US\$. The rate of exchange used to translate sterling balances into US\$ at 30 September 2014 was £0.61573=US\$1. Transactions in non-dollar currencies are translated at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in non-dollar currencies at the balance sheet date are translated at the exchange rate ruling at that date. Foreign exchange gains and losses are recognised in the profit and loss account.

1e. Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

2. SHARE CAPITAL

	2014	2013
	US\$	US\$
Allotted, issued and fully paid:		
100 Ordinary shares of £ 1 each	<u>161</u>	<u>161</u>
	<u>161</u>	<u>161</u>