

**DIVINEHEART LTD**

**Company Registration Number:  
08537305 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 20th May 2013**

**End date: 31st May 2014**

SUBMITTED

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# **DIVINEHEART LTD**

## **Company Information for the Period Ended 31st May 2014**

<b>Director:</b>	Angela Agho
<b>Registered office:</b>	33 Priory Road Croydon Surrey CR0 3QZ
<b>Company Registration Number:</b>	08537305 (England and Wales)

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# **DIVINEHEART LTD**

## **Abbreviated Balance sheet As at 31st May 2014**

	Notes	2014 £	£
<b>Current assets</b>			
Cash at bank and in hand:		6,389	-
<b>Total current assets:</b>		<u>6,389</u>	<u>-</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		3,630	-
<b>Net current assets (liabilities):</b>		<u>2,759</u>	<u>-</u>
<b>Total assets less current liabilities:</b>		<u>2,759</u>	<u>-</u>
<b>Total net assets (liabilities):</b>		<u><u>2,759</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

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# **DIVINEHEART LTD**

## **Abbreviated Balance sheet As at 31st May 2014 continued**

	<b>Notes</b>	<b>2014</b>	
		<b>£</b>	<b>£</b>
<b>Capital and reserves</b>			
Called up share capital:	2	100	-
Profit and Loss account:		2,659	-
<b>Total shareholders funds:</b>		<u>2,759</u>	<u>-</u>

For the year ending 31 May 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 01 August 2014

### **SIGNED ON BEHALF OF THE BOARD BY:**

Name: Angela Agho

Status: Director

The notes form part of these financial statements

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# **DIVINEHEART LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 31st May 2014**

### **1. Accounting policies**

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

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### **Turnover policy**

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

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# **DIVINEHEART LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 31st May 2014**

### **2. Called up share capital**

Allotted, called up and paid

Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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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 1072 of the Companies Act 2006.

