
DOCNDIVE LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 30 JUNE 2014

DOCNDIVE LIMITED
REGISTERED NUMBER: 08578266

ABBREVIATED BALANCE SHEET
AS AT 30 JUNE 2014

	Note	2014 £	£
CURRENT ASSETS			
Debtors		6,275	
Cash at bank		<u>45,614</u>	
		51,889	
CREDITORS: amounts falling due within one year		<u>(18,327)</u>	
NET CURRENT ASSETS			<u>33,562</u>
NET ASSETS			<u><u>33,562</u></u>
CAPITAL AND RESERVES			
Called up share capital	2		1
Profit and loss account			<u>33,561</u>
SHAREHOLDERS' FUNDS			<u><u>33,562</u></u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the period in question in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 30 June 2014 and of its profit for the period in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 19 March 2015.

Dr L Fischer
Director

The notes on page 2 form part of these financial statements.

DOCNDIVE LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 30 JUNE 2014**

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of services supplied during the period, exclusive of Value Added Tax.

2. SHARE CAPITAL

	2014 £
Allotted, called up and fully paid	
1 Ordinary share of £1	<u><u>1</u></u>

During the period, the company issued 1 ordinary £1 share at par.