## Company Registration No 07198024 (England and Wales)

# ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 MARCH 2011

WEDNESDAY

A42 14/12/2011 COMPANIES HOUSE #381

# **DIVERSITY DIRECTORY ONLINE LIMITED**

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## **DIVERSITY DIRECTORY ONLINE LIMITED**

#### ABBREVIATED BALANCE SHEET

#### AS AT 31 MARCH 2011

		2011	
	Notes	£	£
Current assets			
Debtors		77	
Cash at bank and in hand		1,236	
		1,313	
Creditors: amounts falling due within one year		(9,700)	
Total assets less current liabilities		<del></del>	(8,387)
Capital and reserves			
Called up share capital	2		1,000
Profit and loss account			(9,387)
Shareholders' funds			(8,387)

For the financial period ended 31 March 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

Approved by the Board for issue on 7 December 2011

Mr L Spencer

Company Registration No 07198024

#### DIVERSITY DIRECTORY ONLINE LIMITED

### NOTES TO THE ABBREVIATED ACCOUNTS

#### FOR THE PERIOD ENDED 31 MARCH 2011

#### 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 April 2008)

#### 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)

2 Share capital 2011 £

Allotted, called up and fully paid

1,000 Ordinary of £1 each

1,000

During the year 1000 ordinary shares of £1 each were allotted and fully paid at par for cash consideration to provide additional working capital