

REGISTERED NUMBER: 0C307949 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2011
FOR
DIVA GARCENT LLP

WEDNESDAY



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COMPANIES HOUSE

DIVA GARCENT LLP

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2011**

	Page
General Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4
Chartered Accountants' Report	5

DIVA GARCENT LLP
GENERAL INFORMATION
FOR THE YEAR ENDED 31 MARCH 2011

DESIGNATED MEMBERS: M Taylor
Mrs E Taylor

REGISTERED OFFICE: 49 Glanrhyd
Coed Eva
Cwmbran
NP44 6TY

REGISTERED NUMBER: 0C307949 (England and Wales)

ACCOUNTANTS: Hayvenhursts
Fairway House
Links Business Park
St Mellons
Cardiff
CF3 0LT

DIVA GARCENT LLP

**ABBREVIATED BALANCE SHEET
31 MARCH 2011**

	Notes	2011 £	2010 £
FIXED ASSETS			
Tangible assets	2	1,333	1,778
CURRENT ASSETS			
Debtors		-	11,125
Cash at bank		3,309	3,889
		<u>3,309</u>	<u>15,014</u>
CREDITORS			
Amounts falling due within one year		780	764
		<u>780</u>	<u>764</u>
NET CURRENT ASSETS		<u>2,529</u>	<u>14,250</u>
TOTAL ASSETS LESS CURRENT LIABILITIES and NET ASSETS ATTRIBUTABLE TO MEMBERS		<u>3,862</u>	<u>16,028</u>
LOANS AND OTHER DEBTS DUE TO MEMBERS		<u>3,862</u>	<u>16,028</u>
TOTAL MEMBERS' INTERESTS		<u>3,862</u>	<u>16,028</u>
Loans and other debts due to members			

The LLP is entitled to exemption from audit under Section 477 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 for the year ended 31 March 2011

The members acknowledge their responsibilities for

- ensuring that the LLP keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 and
- preparing financial statements which give a true and fair view of the state of affairs of the LLP as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to financial statements, so far as applicable to the LLP

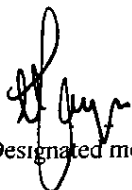
The notes form part of these abbreviated accounts

DIVA GARCENT LLP

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2011

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to small LLPs

The financial statements were approved by the members of the LLP on *19 December 2011* and were signed by

A handwritten signature in black ink, appearing to read 'M Taylor', is written over the printed name.

M Taylor - Designated member

The notes form part of these abbreviated accounts

DIVA GARCENT LLP

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2011**

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008) and the requirements of the Statement of Recommended Practice, Accounting by Limited Liability Partnerships

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 25% on reducing balance

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2010 and 31 March 2011	<u>4,289</u>
DEPRECIATION	
At 1 April 2010	2,511
Charge for year	<u>445</u>
At 31 March 2011	<u>2,956</u>
NET BOOK VALUE	
At 31 March 2011	<u><u>1,333</u></u>
At 31 March 2010	<u><u>1,778</u></u>

**CHARTERED ACCOUNTANTS' REPORT TO THE MEMBERS
ON THE UNAUDITED FINANCIAL STATEMENTS OF
DIVA GARCENT LLP**

The following reproduces the text of the report prepared for the member in respect of the LLP's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008, we have prepared for your approval the financial statements of Diva Garcent LLP for the year ended 31 March 2011 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the LLP's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook

This report is made solely to the members of Diva Garcent LLP in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Diva Garcent LLP and state those matters that we have agreed to state to the members of Diva Garcent LLP in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the LLP and its members, as a body, for our work or for this report.

It is your duty to ensure that Diva Garcent LLP has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Diva Garcent LLP. You consider that Diva Garcent LLP is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Diva Garcent LLP. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Hayvenhursts
Fairway House
Links Business Park
St Mellons
Cardiff
CF3 0LT

Date

19/12/2011

This page does not form part of the abbreviated accounts