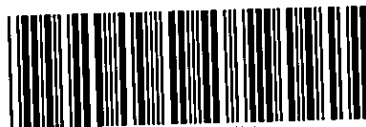


**REPORT OF THE MEMBERS AND  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2008  
FOR  
DIVA GARCENT LLP**

WEDNESDAY



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**DIVA GARCENT LLP**

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FOR THE YEAR ENDED 31 MARCH 2008**

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**DIVA GARCENT LLP**  
**GENERAL INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2008**

<b>DESIGNATED MEMBERS:</b>	M Taylor Mrs E Taylor
<b>REGISTERED OFFICE:</b>	49 Glanrhyd Coed Eva Cwmbran NP44 6TY
<b>REGISTERED NUMBER:</b>	0C307949 (England and Wales)
<b>ACCOUNTANTS:</b>	Hayvenhursts Limited Fairway House Links Business Park St Mellons Cardiff CF3 0LT

**DIVA GARCENT LLP**

**REPORT OF THE MEMBERS  
FOR THE YEAR ENDED 31 MARCH 2008**

The members present their report with the financial statements of the LLP for the year ended 31 March 2008.

**PRINCIPAL ACTIVITY**

The principal activity of the LLP in the year under review was that of business grant advisors

**DESIGNATED MEMBERS**

The designated members during the year under review were:

M Taylor  
Mrs E Taylor

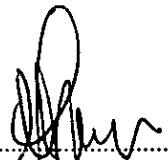
**RESULTS FOR THE YEAR AND ALLOCATION TO MEMBERS**

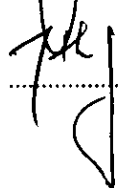
The profit for the year before members' remuneration and profit shares was £10,238 (2007 - £10,290 profit).

**MEMBERS' INTERESTS**

This report has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 as modified by the Limited Liability Partnerships Regulations 2001 relating to small LLPs.

**ON BEHALF OF THE MEMBERS:**

  
.....  
M Taylor - Designated Member

Date:  January 2009

**DIVA GARCENT LLP**

**PROFIT AND LOSS ACCOUNT  
FOR THE YEAR ENDED 31 MARCH 2008**

		<b>2008</b>	<b>2007</b>
	<b>Notes</b>	<b>£</b>	<b>£</b>
<b>TURNOVER</b>		<b>24,382</b>	<b>25,740</b>
Administrative expenses		<u><b>14,144</b></u>	<u><b>15,450</b></u>
<b>OPERATING PROFIT</b>			
<b>PROFIT FOR THE FINANCIAL YEAR BEFORE MEMBERS' REMUNERATION AND PROFIT SHARES AVAILABLE FOR DISCRETIONARY DIVISION AMONG MEMBERS</b>	<b>8</b>	<u><u><b>10,238</b></u></u>	<u><u><b>10,290</b></u></u>

The notes form part of these financial statements

**DIVA GARCENT LLP**

**BALANCE SHEET  
31 MARCH 2008**

	Notes	2008 £	£	2007 £	£
<b>FIXED ASSETS</b>					
Tangible assets	4		1,190		1,112
<b>CURRENT ASSETS</b>					
Debtors	5	15,000		-	
Cash at bank		4,120		11,304	
		19,120		11,304	
<b>CREDITORS</b>					
Amounts falling due within one year	6	2,238		1,621	
<b>NET CURRENT ASSETS</b>			16,882		9,683
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			18,072		10,795
<b>LOANS AND OTHER DEBTS DUE TO MEMBERS</b>	7		18,072		10,795
<b>MEMBERS' OTHER INTERESTS</b>			-		-
			18,072		10,795
<b>TOTAL MEMBERS' INTERESTS</b>			18,072		10,795
Loans and other debts due to members	7		18,072		10,795

The LLP is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 as modified by the Limited Liability Partnerships Regulations 2001 for the year ended 31 March 2008.

The members acknowledge their responsibilities for:

- ensuring that the LLP keeps accounting records which comply with Section 221 of the Companies Act 1985 as modified by the Limited Liability Partnerships Regulations 2001 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 as modified by the Limited Liability Partnerships Regulations 2001 relating to financial statements, so far as applicable to the LLP.

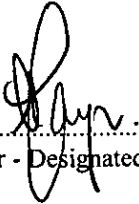
The notes form part of these financial statements

**DIVA GARCENT LLP**

**BALANCE SHEET - continued**  
**31 MARCH 2008**

These financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 as modified by the Limited Liability Partnerships Regulations 2001 relating to small LLPs and with the Financial Reporting Standard for Smaller Entities (effective January 2007).

The financial statements were approved by the members of the LLP on 7th January 2009 and were signed by:



.....  
M Taylor - Designated member

The notes form part of these financial statements

**DIVA GARCENT LLP**

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2008**

**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 January 2007) 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. OPERATING PROFIT**

The operating profit is stated after charging:

	2008	2007
	£	£
Depreciation - owned assets	396	371
	<u>          </u>	<u>          </u>

**3. INFORMATION IN RELATION TO MEMBERS**

	2008	2007
The average number of members during the year was	1	1
	<u>          </u>	<u>          </u>

**4. TANGIBLE FIXED ASSETS**

	Plant and machinery etc £
<b>COST</b>	
At 1 April 2007	1,843
Additions	474
	<u>          </u>
At 31 March 2008	2,317
<b>DEPRECIATION</b>	
At 1 April 2007	731
Charge for year	396
	<u>          </u>
At 31 March 2008	1,127
<b>NET BOOK VALUE</b>	
At 31 March 2008	1,190
	<u>          </u>
At 31 March 2007	1,112
	<u>          </u>



**DIVA GARCENT LLP**

**NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31 MARCH 2008**

5.	<b>DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR</b>	<b>2008</b> <b>£</b> <b>15,000</b>	<b>2007</b> <b>£</b> <b>-</b>
6.	<b>CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR</b>	<b>2008</b> <b>£</b> <b>2,238</b>	<b>2007</b> <b>£</b> <b>1,621</b>
7.	<b>LOANS AND OTHER DEBTS DUE TO MEMBERS</b>	<b>2008</b> <b>£</b> <b>18,072</b>	<b>2007</b> <b>£</b> <b>10,795</b>
	Amounts owed to members in respect of profits	<b>18,072</b>	<b>10,795</b>
	Falling due within one year	<b>18,072</b>	<b>10,795</b>
8.	<b>MEMBERS' INTERESTS</b>		
		<b>Members' other interests Reserves £</b>	<b>Loans and other debts due to members £</b>
	Balance at 1 April 2007	-	10,795
	Profit for the financial year available for discretionary division among members	10,238	10,238
	Members' interests after profit for the year	10,238	10,795
	Other divisions of profit	(10,238)	10,238
	Introduced by members		11,529
	Drawings		(14,490)
	Balance at 31 March 2008	-	18,072