

**DIVINE DOMESTIC SERVICES LIMITED  
ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 OCTOBER 2016**

IVC SERVICES LIMITED  
  
8 ARMOURY ROAD  
LUFTON TRADING ESTATE  
YEOVIL  
SOMERSET  
BA22 8RL

**DIVINE DOMESTIC SERVICES LIMITED**  
**Company No. 09261444**  
**Abbreviated Balance Sheet 31 October 2016**

		<b>2016</b>		<b>2015</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>FIXED ASSETS</b>					
Intangible Assets	<b>2</b>		13,333		15,000
Tangible Assets	<b>3</b>		5,613		1,251
			<u>18,946</u>		<u>16,251</u>
<b>CURRENT ASSETS</b>					
Debtors		5,546		3,123	
Cash at bank and in hand		4,834		1,971	
		<u>10,380</u>		<u>5,094</u>	
<b>Creditors: Amounts Falling Due Within One Year</b>		<u>(24,199 )</u>		<u>(21,180 )</u>	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			<u>(13,819 )</u>		<u>(16,086 )</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>5,127</u>		<u>165</u>
<b>Creditors: Amounts Falling Due After More Than One Year</b>	<b>4</b>		<u>(4,686 )</u>		<u>-</u>
<b>NET ASSETS</b>			<u>441</u>		<u>165</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	<b>5</b>		1		1
Profit and Loss Account			<u>440</u>		<u>164</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>441</u>		<u>165</u>

**DIVINE DOMESTIC SERVICES LIMITED**  
**Company No. 09261444**  
**Abbreviated Balance Sheet (continued) 31 October 2016**

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For the year ending 31 October 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

- 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 abbreviated 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 2015).

On behalf of the board

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**Ms JESSICA BOWDITCH**

**4 November 2016**

**DIVINE DOMESTIC SERVICES LIMITED**  
**Notes to the Abbreviated Accounts**  
**For The Year Ended 31 October 2016**

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**1. Accounting Policies**

**1.1. Basis of Preparation of Financial Statements**

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. Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**1.3. Intangible Fixed Assets and Amortisation - Goodwill**

Goodwill is the difference between amounts paid on the acquisition of a business and the fair value of the separable net assets. It is amortised to profit and loss account over its estimated economic life of 10 years.

**1.4. Tangible Fixed Assets and Depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	20% straight line basis
Motor Vehicles	20% straight line basis

**2. Intangible Assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
As at 1 November 2015	20,000
As at 31 October 2016	20,000
<b>Amortisation</b>	
As at 1 November 2015	5,000
Provided during the period	1,667
As at 31 October 2016	6,667
<b>Net Book Value</b>	
As at 31 October 2016	13,333
As at 1 November 2015	15,000

**DIVINE DOMESTIC SERVICES LIMITED**  
**Notes to the Abbreviated Accounts (continued)**  
**For The Year Ended 31 October 2016**

**3. Tangible Assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
As at 1 November 2015	3,048
Additions	6,009
	<u>9,057</u>
As at 31 October 2016	<u>9,057</u>
<b>Depreciation</b>	
As at 1 November 2015	1,797
Provided during the period	1,647
	<u>3,444</u>
As at 31 October 2016	<u>3,444</u>
<b>Net Book Value</b>	
As at 31 October 2016	5,613
As at 1 November 2015	<u>1,251</u>

**4. Creditors: Amounts Falling Due After More Than One Year**

	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
Bank loans	4,686	-
	<u>4,686</u>	<u>-</u>

**5. Share Capital**

	<b>Value</b>	<b>Number</b>	<b>2016</b>	<b>2015</b>
<b>Allotted, called up and fully paid</b>	<b>£</b>		<b>£</b>	<b>£</b>
Ordinary shares	1	1	1	1
		<u>1</u>	<u>1</u>	<u>1</u>

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