

ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2009  
FOR  
DIVA GARCENT LLP

SATURDAY



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COMPANIES HOUSE

**DIVA GARCENT LLP**

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FOR THE YEAR ENDED 31 MARCH 2009**

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**DIVA GARCENT LLP**  
**GENERAL INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2009**

**DESIGNATED MEMBERS:** M Taylor  
Mrs E Taylor

**REGISTERED OFFICE:** 49 Glanrhyd  
Coed Eva  
Cwmbran  
NP44 6TY

**REGISTERED NUMBER:** 0C307949 (England and Wales)

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

**DIVA GARCENT LLP**

**ABBREVIATED BALANCE SHEET  
31 MARCH 2009**

	Notes	2009 £	£	2008 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		2,371		1,190
<b>CURRENT ASSETS</b>					
Debtors		-		15,000	
Cash at bank		8,383		4,120	
		<u>8,383</u>		<u>19,120</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		2,888		2,238	
		<u>2,888</u>		<u>2,238</u>	
<b>NET CURRENT ASSETS</b>			5,495		16,882
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>7,866</u>		<u>18,072</u>
<b>LOANS AND OTHER DEBTS DUE TO MEMBERS</b>			7,866		18,072
<b>MEMBERS' OTHER INTERESTS</b>			-		-
			<u>7,866</u>		<u>18,072</u>
<b>TOTAL MEMBERS' INTERESTS</b>			<u>7,866</u>		<u>18,072</u>
Loans and other debts due to members			<u>7,866</u>		<u>18,072</u>

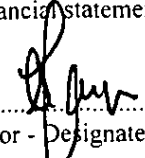
The LLP is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 as modified by the Limited Liability Partnerships Regulations 2001 for the year ended 31 March 2009.

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.

These abbreviated accounts 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.

The financial statements were approved by the members of the LLP on 2nd December 2009 and were signed by:

  
.....  
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 2009

### 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. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 April 2008	2,317
Additions	1,972
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At 31 March 2009	4,289
	<hr/>
<b>DEPRECIATION</b>	
At 1 April 2008	1,127
Charge for year	791
	<hr/>
At 31 March 2009	1,918
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 March 2009	2,371
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At 31 March 2008	1,190
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