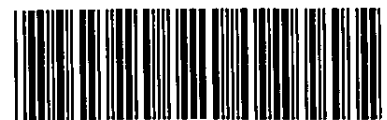


Registered number
06939160

Diwan 2009 Limited
Abbreviated Accounts
30 June 2011

Tengra Taxation & Accountancy Services Limited
Tax & Accountancy Advisor
5 Welby Close
Maidenhead
Berkshire
SL6 3PY

THURSDAY



L157W9MH

LD7

22/03/2012

#48

COMPANIES HOUSE

Diwan 2009 Limited
Registered number:
Abbreviated Balance Sheet
as at 30 June 2011

06939160

	Notes	2011 £	2010 £
Fixed assets			
Intangible assets	2	46,668	-
Tangible assets	3	49,312	-
		95,980	-
Current assets			
Stocks		6,375	-
Debtors		7,251	-
Cash at bank and in hand		146	-
		13,772	-
Creditors. amounts falling due within one year		(74,497)	2
Net current (liabilities)/assets		(60,725)	2
Total assets less current liabilities		35,255	2
Creditors' amounts falling due after more than one year		(135,000)	-
Net (liabilities)/assets		<u>(99,745)</u>	<u>2</u>
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		(99,747)	-
Shareholders' funds		<u>(99,745)</u>	<u>2</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

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



J Harake
Director

Approved by the board on 21 March 2012

2

Diwan 2009 Limited
Notes to the Abbreviated Accounts
for the year ended 30 June 2011

4 Share capital	Nominal value	2011 Number	2011 £	2010 £
Allotted, called up and fully paid Ordinary shares	£1 each	<u>2</u>	<u>2</u>	<u>2</u>
	Nominal value	Number	Amount £	
Shares issued during the period Ordinary shares	£1 each	<u>2</u>	<u>2</u>	