Diwan 2009 Limited Abbreviated Accounts

30 June 2011

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

HURSDAY



LD7

22/03/2012 COMPANIES HOUSE #48

Diwan 2009 Limited

Registered number:

06939160

Abbreviated Balance Sheet as at 30 June 2011

Notes	201	11	2010
		£	£
2	46,66	8	-
3	49,31	2	-
	95,98	30	-
	6,375	-	
	7,251	-	
	146	-	
	13,772	-	
	(74,497)	2	
	(60,72	?5)	2
			_
	35,25	55	2
	(135,00	00)	-
	(00.74	(E)	2
	[99,74	<u>13)</u>	
4		2	2
	(99,74	17)	-
	(99 74	(5)	2
	2 3	2 46,66 49,31 95,98 6,375 7,251 146 13,772 (74,497) (60,72 35,25 (135,00 (99,74)	£ 2

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

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

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery

20% straight line

Stocks

Stock is valued at the lower of cost and net realisable value

2	Intangible fixed assets	£
	Cost	
	Additions	58,335
	At 30 June 2011	58,335
	Amortisation	
	Provided during the year	11,667
	At 30 June 2011	11,667
	Net book value	
	At 30 June 2011	<u>46,668</u>
3	Tangible fixed assets	£
	Cost	
	Additions	61,640
	At 30 June 2011	61,640
	Depreciation	
	Charge for the year	12,328
	At 30 June 2011	12,328
	Net book value	
	At 30 June 2011	49,312

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

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