

Registered Number 06403651

DIVINE DECOR EVENTS LTD

Abbreviated Accounts

31 October 2011

Balance Sheet as at 31 October 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	4,921	4,886
Total fixed assets		4,921	4,886
Current assets			
Stocks	3	65	30
Debtors		0	536
Cash at bank and in hand		3,005	7,875
Total current assets		3,070	8,441
Creditors: amounts falling due within one year	4	(2,398)	(7,306)
Net current assets		672	1,135
Total assets less current liabilities		5,593	6,021
Total net Assets (liabilities)		5,593	6,021
Capital and reserves			
Called up share capital	5	100	100
Profit and loss account	6	5,493	5,921
Shareholders funds		5,593	6,021

- a. For the year ending 31 October 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 25 July 2012

And signed on their behalf by:

Mrs T Presanna, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31
October 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

Principal Activities of the company continued to be that of decorators for party occasions.

Turnover

Turnover represents amounts receivable for goods and services net of trade discounts

Depreciation

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

Fixtures and Fittings 10.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 October 2010	6,607
additions	582
disposals	
revaluations	
transfers	
At 31 October 2011	<u>7,189</u>
Depreciation	
At 31 October 2010	1,721
Charge for year	547
on disposals	
At 31 October 2011	<u>2,268</u>
Net Book Value	
At 31 October 2010	4,886
At 31 October 2011	<u>4,921</u>

Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows: Fixtures, fittings & equipment 10% on reducing balance

3 Stocks

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

4 **Creditors: amounts falling due within one year**

	2011	2010
	£	£
Trade creditors	300	600
Other creditors	2,030	2,626
Taxation and Social Security	<u>68</u>	<u>4,080</u>
	2,398	7,306

5 **Share capital**

	2011	2010
	£	£
Authorised share capital: 100 of £ each	100	100
Allotted, called up and fully paid: 100 of £ each	100	100

6 **Profit and loss account**

2011 2010 £ £ Profit & Loss
 BF 5,921 9,286 Profit for the
 Year 462 (1,410) Dividend
 (890) (1,955) -----
 5,493 5,921 =====

7 **Transactions with directors**

There was no transactions with directors of the company

8 **Related party disclosures**

There was no related party disclosures