Registered Number 04204317

DIVERSE RECORDS LIMITED

Abbreviated Accounts

30 April 2013

Abbreviated Balance Sheet as at 30 April 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	40	50
		40	50
Current assets			
Stocks		26,476	19,420
Debtors		23,950	10,130
Cash at bank and in hand		1,198	2,597
		51,624	32,147
Creditors: amounts falling due within one year		(11,902)	(10,955)
Net current assets (liabilities)		39,722	21,192
Total assets less current liabilities		39,762	21,242
Total net assets (liabilities)		39,762	21,242
Capital and reserves			
Called up share capital		100	100
Profit and loss account		39,662	21,142
Shareholders' funds		39,762	21,242

- For the year ending 30 April 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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 accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 12 July 2013

And signed on their behalf by:
P Hawkins, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2013

1   **Accounting Policies**

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2   **Tangible fixed assets**

	£
Cost	
At 1 May 2012	906
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2013	906
Depreciation	
At 1 May 2012	856
Charge for the year	10
On disposals	-
At 30 April 2013	866
Net book values	
At 30 April 2013	40
At 30 April 2012	50