

**Registered Number 04204317**

**DIVERSE RECORDS LIMITED**

**Abbreviated Accounts**

**30 April 2014**

## Abbreviated Balance Sheet as at 30 April 2014

04204317

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets	2	32	40
		<u>32</u>	<u>40</u>
<b>Current assets</b>			
Stocks		32,841	26,476
Debtors		9,235	23,950
Cash at bank and in hand		119	1,198
		<u>42,195</u>	<u>51,624</u>
<b>Creditors: amounts falling due within one year</b>		(5,815)	(11,902)
<b>Net current assets (liabilities)</b>		<u>36,380</u>	<u>39,722</u>
<b>Total assets less current liabilities</b>		<u>36,412</u>	<u>39,762</u>
<b>Total net assets (liabilities)</b>		<u>36,412</u>	<u>39,762</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		36,312	39,662
<b>Shareholders' funds</b>		<u>36,412</u>	<u>39,762</u>

- For the year ending 30 April 2014 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 5 August 2014

And signed on their behalf by:

**P Hawkins, Director**

**Notes to the Abbreviated Accounts for the period ended 30 April 2014****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**

	<i>£</i>
<b>Cost</b>	
At 1 May 2013	906
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2014	<u>906</u>
<b>Depreciation</b>	
At 1 May 2013	866
Charge for the year	8
On disposals	-
At 30 April 2014	<u>874</u>
<b>Net book values</b>	
At 30 April 2014	<u>32</u>
At 30 April 2013	<u>40</u>