

Company Registration No. 05133293 (England and Wales)

GO - DIVE LIMITED
DIRECTOR'S REPORT AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2013

GO - DIVE LIMITED

COMPANY INFORMATION

Director	Mr M J Hudson
Company number	05133293
Registered office	Go Dive Nottingham Road Spondon Derbyshire UK DE21 7NP
Accountants	Baldwins (Nottingham) Limited 32 Eldon Business Park Eldon Road Attenborough Nottingham NG9 6DZ

GO - DIVE LIMITED

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GO - DIVE LIMITED

DIRECTOR'S REPORT

FOR THE YEAR ENDED 30 NOVEMBER 2013

The director presents his report and unaudited financial statements for the year ended 30 November 2013. The company is dormant and has not traded during the year.

Director

The following director has held office since 1 December 2012:

Mr M J Hudson

On behalf of the board

Mr M J Hudson

Director

8 August 2014

PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 30 NOVEMBER 2013

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

GO - DIVE LIMITED

BALANCE SHEET

AS AT 30 NOVEMBER 2013

	Notes	2013 £	2012 £
Current assets			
Debtors	2	2	2
		<hr/>	<hr/>
Total assets less current liabilities		2	2
		<hr/>	<hr/>
Capital and reserves			
Called up share capital	3	2	2
		<hr/>	<hr/>
Shareholders' funds		2	2
		<hr/>	<hr/>

Audit exemption statement

For the financial year ended 30 November 2013 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 8 August 2014

Mr M J Hudson
Director

Company Registration No. 05133293

GO - DIVE LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 NOVEMBER 2013

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Debtors	2013 £	2012 £
Other debtors	2	2
	==	==

3 Share capital	2013 £	2012 £
Allotted, called up and fully paid		
2 Ordinary of £1 each	2	2
	==	==

