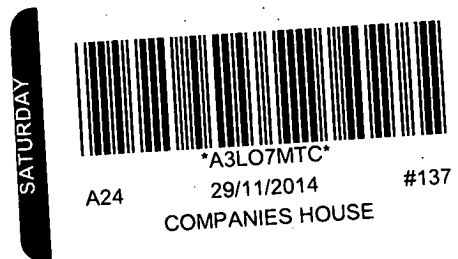


ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2014
FOR
DV ACTION LTD



DV ACTION LTD

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2014**

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DV ACTION LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2014**

DIRECTORS: P Briggs
S J Briggs

SECRETARY: S J Briggs

REGISTERED OFFICE: 5 Duncan Gardens
Bath
BA1 4NQ

REGISTERED NUMBER: 04597960 (England and Wales)

ACCOUNTANTS: Patmore & Co
Isabella Mews
The Avenue
Combe Down
Bath
BA2 5EH

ABBREVIATED BALANCE SHEET
31 MARCH 2014

	Notes	2014		2013	
		£	£	£	£
FIXED ASSETS					
Tangible assets	2		222		-
CURRENT ASSETS					
Debtors		-		1,448	
Cash at bank		5,530		17,046	
			<u>5,530</u>	<u>18,494</u>	
CREDITORS					
Amounts falling due within one year		3,961		13,341	
			<u>1,569</u>		<u>5,153</u>
NET CURRENT ASSETS					
TOTAL ASSETS LESS CURRENT LIABILITIES					
			<u>1,791</u>		<u>5,153</u>
CAPITAL AND RESERVES					
Called up share capital	3		20		20
Profit and loss account			1,771		5,133
			<u>1,791</u>		<u>5,153</u>
SHAREHOLDERS' FUNDS					
			<u>1,791</u>		<u>5,153</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

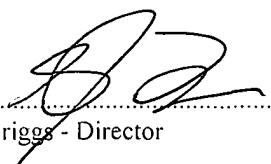
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 28/11/2014 and were signed on its behalf by:


.....
S J Briggs - Director

DV ACTION LTD

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2014**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements 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 net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 33% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2013	10,993
Additions	333
	11,326
At 31 March 2014	11,326
 DEPRECIATION	
At 1 April 2013	10,993
Charge for year	111
	11,104
At 31 March 2014	11,104
 NET BOOK VALUE	
At 31 March 2014	222
At 31 March 2013	-

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:				2014	2013
Number:	Class:	Nominal value:		£	£
20	Ordinary	1		20	20
				20	20