Company Registration No. 9103886 (England and Wales)

(DAWSON) T/A DIAMOND CLEAN LIMITED ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2016

(DAWSON) T/A DIAMOND CLEAN LIMITED ABBREVIATED BALANCE SHEET AS AT 30 JUNE 2016

		2016	2015
	Notes	£	£
Fixed assets			
Intangible assets	<u>2</u>	5,813	5,400
Tangible assets	3	5,398	2,120
	_	11,211	7,520
Current assets			
Cash at bank and in hand		2,038	3,885
Creditors: amounts falling due within one year		(2,459)	(2,097)
Net current (liabilities)/assets	_	(421)	1,788
Net assets	_	10,790	9,308
Capital and reserves	=		
Called up share capital	$\underline{4}$	4	2
Profit and loss account	_	10,786	9,306
Total shareholders' funds		10,790	9,308
	=		

For the year ending 30 June 2016 the company was entitled to exemption from audit 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 director acknowledges his 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Approved by the board on 27 September 2016

Joseph Dawson Director

Company Registration No. 9103886

(DAWSON) T/A DIAMOND CLEAN LIMITED NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2016

1 Accounting policies

Basis of preparation

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

Turnover

2

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets policy

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

Plant & machinery 20%

Intangible fixed assets

Intangible fixed assets (including purchased goodwill and patents) are amortised at rates calculated to write off the assets on a straight basis over their estimated useful economic lives. Impairment of intangible fixed assets is only reviewed where circumstances indicate that the carrying value of an asset may not be fully recoverable.

Other
£
6,000
1,126
7,126
600
713
1,313
5,813
5,400

(DAWSON) T/A DIAMOND CLEAN LIMITED NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2016

3	Tangible fixed assets		Plant & machinery
	Cost At 1 July 2015		2,650
	Additions Disposals		6,747 (2,650)
	At 30 June 2016		6,747
	Depreciation		520
	At 1 July 2015 Charge for the year		530 1,349
	On disposals		(530)
	At 30 June 2016		1,349
	Net book value At 30 June 2016		5,398
	At 30 June 2015		2,120
4	Share capital	2016 £	2015 £
	Allotted, called up and fully paid:		
	4 Ordinary shares of £1 each	4	2
	Shares issued during the period:		
	2 Ordinary shares of £1 each	2	

