

Registered Number 04056576

A & S DIVING LIMITED

Abbreviated Accounts

5 April 2015

Abbreviated Balance Sheet as at 5 April 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	8,456	48
		<u>8,456</u>	<u>48</u>
Prepayments and accrued income		156	-
Creditors: amounts falling due within one year		(3,810)	(3,274)
Net current assets (liabilities)		<u>(3,654)</u>	<u>(3,274)</u>
Total assets less current liabilities		<u>4,802</u>	<u>(3,226)</u>
Accruals and deferred income		(1,327)	(67)
Total net assets (liabilities)		<u>3,475</u>	<u>(3,293)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		3,375	(3,393)
Shareholders' funds		<u>3,475</u>	<u>(3,293)</u>

- For the year ending 5 April 2015 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 26 June 2015

And signed on their behalf by:

A BITTLE, Director

Notes to the Abbreviated Accounts for the period ended 5 April 2015

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.

Turnover policy

33468

Tangible assets depreciation policy

Plant and Equipment 25% reducing balance basis

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	14,040
Additions	9,620
Disposals	-
Revaluations	-
Transfers	-
At 5 April 2015	<u>23,660</u>
Depreciation	
At 1 April 2014	13,992
Charge for the year	1,212
On disposals	-
At 5 April 2015	<u>15,204</u>
Net book values	
At 5 April 2015	<u>8,456</u>
At 31 March 2014	<u>48</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
100 Ordinary shares of £1 each	100	100

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