

DIAMONDPATH LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2016

THURSDAY



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COMPANIES HOUSE

DIAMONDPATH LIMITED

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DIAMONDPATH LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2016

	Notes	2016 £	£	2015 £	£
Current assets					
Debtors		48,838		34,697	
Cash at bank and in hand		52,743		75,537	
		<u>101,581</u>		<u>110,234</u>	
Creditors: amounts falling due within one year		<u>(96,548)</u>		<u>(96,523)</u>	
Net current assets			5,033		13,711
Total assets less current liabilities			<u>5,033</u>		<u>13,711</u>
Capital and reserves					
Called up share capital	2		4		4
Profit and loss account			5,029		13,707
Shareholders' funds			<u>5,033</u>		<u>13,711</u>

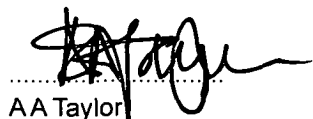
For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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

Approved by the Board for issue on 16 December 2016



AA Taylor
Director

Company Registration No. 05418716

DIAMONDPATH LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2016

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 January 2015).

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 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Pensions

The company operates a defined contribution scheme for the benefit of its employees. Contributions payable are charged to the profit and loss account in the year they are payable.

2 Share capital

	2016 £	2015 £
Authorised		
250 Ordinary A shares of 10p each	25	-
250 Ordinary B shares of 10p each	25	-
250 Ordinary C shares of 10p each	25	-
250 Ordinary D shares of 10p each	25	-
25 Ordinary A shares of £1 each	-	25
25 Ordinary B shares of £1 each	-	25
25 Ordinary C shares of £1 each	-	25
25 Ordinary D shares of £1 each	-	25
	<u>100</u>	<u>100</u>
Allotted, called up and fully paid		
10 Ordinary A shares of 10p each	1	-
10 Ordinary B shares of 10p each	1	-
10 Ordinary C shares of 10p each	1	-
10 Ordinary D shares of 10p each	1	-
1 Ordinary A shares of £1 each	-	1
1 Ordinary B shares of £1 each	-	1
1 Ordinary C shares of £1 each	-	1
1 Ordinary D shares of £1 each	-	1
	<u>4</u>	<u>4</u>

During the year the Ordinary A shares of £1 each were sub-divided into 10 Ordinary A shares of 10p each, the Ordinary B shares of £1 each were sub-divided into 10 Ordinary B shares of 10p each, the Ordinary C shares of £1 each were sub-divided into 10 Ordinary C shares of 10p each and the Ordinary D shares of £1 each were sub-divided into Ordinary D shares of 10p each.