

Amending

**Company Registration Number: 06129605 (England & Wales)**

**ABBREVIATED ACCOUNTS  
FOR THE  
YEAR ENDED 31ST MARCH 2015  
FOR  
DIVERSITY ENVIRONMENTAL CONSULTANTS LIMITED**

TUESDAY



\*A567SYU0\*

A08

03/05/2016

#68

COMPANIES HOUSE

YEAR ENDED 31ST MARCH 2015

## BALANCE SHEET

	<u>31.03.15</u>		<u>31.03.14</u>	
	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>
<b>FIXED ASSETS</b>				
Tangible Assets	<u>27910</u>		<u>2244</u>	
	<u>27910</u>		<u>2244</u>	
<b>CURRENT ASSETS</b>				
Debtors	14575		8419	
Cash at Bank and in Hand	<u>5795</u>		<u>7830</u>	
	<u>20370</u>		16249	
<b>CURRENT LIABILITIES</b>				
Creditors: Amounts falling due within one year	<u>43135</u>		<u>18340</u>	
	<u>43135</u>		18340	
<b>NET CURRENT LIABILITIES</b>		<u>-22765</u>		<u>-2091</u>
<b>NET ASSETS</b>		<u><u>5145</u></u>		<u><u>153</u></u>
<b>CAPITAL AND RESERVES</b>				
Called up share capital	100		100	
Profit and loss account	<u>5045</u>		<u>53</u>	
<b>SHAREHOLDERS' FUNDS</b>		<u><u>5145</u></u>		<u><u>153</u></u>

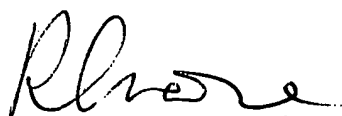
These accounts have been prepared in accordance with the provisions applicable to companies subject to the Small Companies Regime.

For the year ended 31st March 2015 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 directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

## ON BEHALF OF THE BOARD



.....  
Mr R. S. Craine - Director

.....  
Date

YEAR ENDED 31ST MARCH 2015

## NOTES TO THE FINANCIAL STATEMENTS

## 1 TANGIBLE FIXED ASSETS

	<u>Motor Vehicles</u>	<u>Computer &amp; Equipment</u>	<u>TOTAL</u>
	<u>£</u>	<u>£</u>	<u>£</u>
<u>Cost / Valuation</u>			
Forward	0	9482	9482
Additions	33969	1000	34969
Disposals	0	0	0
Forward	<u>33969</u>	<u>10482</u>	<u>44451</u>
<u>Depreciation</u>			
Forward	0	7238	7238
Charge	8492	811	9303
Disposals	0	0	0
Forward	<u>8492</u>	<u>8049</u>	<u>16541</u>
NBV @ 31.03.15	<u>25477</u>	<u>2433</u>	<u>27910</u>
NBV @ 31.03.14	<u>0</u>	<u>2244</u>	<u>2244</u>