DIVING FOR DEVELOPMENT LIMITED

Company Registration Number:
07325514 (England and Wales)

Report of the Directors and Unaudited Financial Statements

Period of accounts

Start date: 01 August 2014

End date: 31 July 2015

DIVING FOR DEVELOPMENT LIMITED

Contents of the Financial Statements

for the Period Ended 31 July 2015

DIVING FOR DEVELOPMENT LIMITED

Company Information

for the Period Ended 31 July 2015

Director:	Graeme Burgon
Registered office:	55 Maxwell Gardens Orpington Kent BR6 9QR
Company Registration Number:	07325514 (England and Wales)

DIVING FOR DEVELOPMENT LIMITED

Directors' Report Period Ended 31 July 2015

The directors present their report with the financial statements of the company for the period ended 31 July 2015

Principal activities

The company's principal activity during the period was the delivery of First Aid training.

Directors
The directors shown below have held office during the whole of the period from
01 August 2014 to 31 July 2015
Graeme Burgon

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 12 April 2016
And Signed On Behalf Of The Board By:

Name: Graeme Burgon
Status: Director

DIVING FOR DEVELOPMENT LIMITED

Profit and Loss Account

for the Period Ended 31 July 2015

	Notes	*2015*	*2014*
		£	**£**
Turnover:		**12,678**	7,713
Cost of sales:		**(1,895)**	(1,082)
Gross profit or (loss):		**10,783**	6,631
Administrative expenses:		**(5,540)**	(1,224)
Operating profit or (loss):		**5,243**	5,407
Profit or (loss) on ordinary activities before taxation:		**5,243**	5,407
Profit or (loss) for the financial year:		**5,243**	5,407

The notes form part of these financial statements

DIVING FOR DEVELOPMENT LIMITED

Statement of total recognised gains and losses

The company does not have any gains and losses other than Profit and Loss for the period to report

DIVING FOR DEVELOPMENT LIMITED

Balance sheet

As at 31 July 2015

	Notes	*2015*	*2014*
		£	**£**
Fixed assets			
Total fixed assets:		**0**	0
Current assets			
Cash at bank and in hand:		**2,591**	587
Total current assets:		**2,591**	587
Net current assets (liabilities):		**2,591**	587
Total assets less current liabilities:		**2,591**	587
Total net assets (liabilities):		**2,591**	587

The notes form part of these financial statements

DIVING FOR DEVELOPMENT LIMITED

Balance sheet continued

As at 31 July 2015

	Notes	*2015*	*2014*
		£	**£**
Capital and reserves			
Called up share capital:	3	1	1
Profit and loss account:	4	**2,590**	586
Shareholders funds:		**2,591**	587

For the year ending 31 July 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the Board of Directors on 12 April 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Graeme Burgon
Status: Director

The notes form part of these financial statements

DIVING FOR DEVELOPMENT LIMITED

Notes to the Financial Statements

for the Period Ended 31 July 2015

1. Accounting policies

Basis of measurement and preparation of accounts

the financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities 2008

2. Dividends

	2015	***2014***
	£	***£***
Dividends paid on ordinary shares:	**3,239**	6,621
Total dividends paid:	**3,239**	6,621

DIVING FOR DEVELOPMENT LIMITED

Notes to the Financial Statements

for the Period Ended 31 July 2015

3. Called up share capital

Allotted, called up and paid

Previous period

			2014
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1	1.00	**1**
Preference shares:			**0**
Total share capital (£):			**1**

Current period

			2015
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1	1.00	**1**
Preference shares:			**0**
Total share capital (£):			**1**

DIVING FOR DEVELOPMENT LIMITED

Notes to the Financial Statements

for the Period Ended 31 July 2015

4. Profit and loss account

	2015	*2014*
	£	*£*
Opening balance:	**586**	1,800
Profit or (loss) for the period:	**5,243**	5,407
Equity dividends paid:	**(3,239)**	(6,621)
Retained profit:	**2,590**	586