

51 DIAMOND ROAD LTD

**Company Registration Number:
08843514 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st February 2015

End date: 31st January 2016

SUBMITTED

51 DIAMOND ROAD LTD

Company Information for the Period Ended 31st January 2016

Director:	MISS KELLY STANWICK
Company secretary:	MISS KELLY STANWICK
Registered office:	145-157 St John Street London EC1V 4PW
Company Registration Number:	08843514 (England and Wales)

51 DIAMOND ROAD LTD

Abbreviated Balance sheet As at 31st January 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets:		0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Cash at bank and in hand:		2	8
Total current assets:		<u>2</u>	<u>8</u>
Creditors			
Creditors: amounts falling due within one year		694	594
Net current assets (liabilities):		<u>(692)</u>	<u>(586)</u>
Total assets less current liabilities:		<u>(692)</u>	<u>(586)</u>
Total net assets (liabilities):		<u><u>(692)</u></u>	<u><u>(586)</u></u>

The notes form part of these financial statements

51 DIAMOND ROAD LTD

Abbreviated Balance sheet As at 31st January 2016 continued

	Notes	2016 £	2015 £
Capital and reserves			
Called up share capital:	2	1	1
Profit and Loss account:		(693)	(587)
Total shareholders funds:		<u>(692)</u>	<u>(586)</u>

For the year ending 31 January 2016 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 2008).

The financial statements were approved by the Board of Directors on 19 February 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: MISS KELLY STANWICK

Status: Director

The notes form part of these financial statements

51 DIAMOND ROAD LTD

Notes to the Abbreviated Accounts for the Period Ended 31st January 2016

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.

Turnover policy

Turnover represents net invoiced sales of goods/services, excluding value added tax.

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Notes to the Abbreviated Accounts for the Period Ended 31st January 2016

2. Called up share capital

Allotted, called up and paid

Previous period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2016
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

