Registered Number 07917421

DIAMONDYZE UK LTD

Abbreviated Accounts

30 April 2015

DIAMONDYZE UK LTD **Registered Number 07917421**

Abbreviated Balance Sheet as at 30 April 2015

	Notes	*2015*	*2014*
		£	£
Called up share capital not paid		200	200
Fixed assets			
Tangible assets	2	2,250	-
		2,250	-
Current assets			
Stocks		500	-
Debtors		21,366	-
Cash at bank and in hand		17,612	-
		39,478	-
Creditors: amounts falling due within one year		(34,092)	-
Net current assets (liabilities)		5,386	-
Total assets less current liabilities		7,836	200
Total net assets (liabilities)		7,836	200
Capital and reserves			
Called up share capital	3	200	200
Profit and loss account		7,636	-
Shareholders' funds		7,836	200

- For the year ending 30 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 20 February 2016

And signed on their behalf by:
Mr P carter, Director

Notes to the Abbreviated Accounts for the period ended 30 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
Turnover comprises the invoice value of goods supplied by the company, exclusive of trade discounts and value added tax.

Tangible assets depreciation policy
Tangible fixed assets are stated at cost or at valuation, less accumulated depreciation. The charge to depreciation is calculated to write off the original cost or valuation of tangible fixed assets, less their estimated residual value, over their expected useful lives as follows:

Motor vehicles - 25% Reducing balance

The carrying values of tangible fixed assets are reviewed annually for impairment in periods if events or changes in circumstances indicate the carrying value may not be recoverable.

2 Tangible fixed assets

	£
Cost	
At 1 May 2014	-
Additions	3,000
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2015	3,000
Depreciation	
At 1 May 2014	-
Charge for the year	750
On disposals	-
At 30 April 2015	750
Net book values	
At 30 April 2015	2,250
At 30 April 2014	-

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	*2014*
	£	£

200 Ordinary shares of £1 each	200	200

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.