Registered Number SC462713

DIAMOND SHARP ENERGY LIMITED

Abbreviated Accounts

31 October 2015

DIAMOND SHARP ENERGY LIMITED **Registered Number SC462713**

Abbreviated Balance Sheet as at 31 October 2015

	Notes	*2015*	*2014*
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets		-	-
Investments		-	-
		-	-
Current assets			
Stocks		-	-
Debtors		-	63,890
Investments		-	-
Cash at bank and in hand		253,426	254,158
		253,426	318,048
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(94,683)	(132,976)
Net current assets (liabilities)		158,743	185,072
Total assets less current liabilities		158,743	185,072
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		158,743	185,072
Capital and reserves			
Called up share capital	2	10	10
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		158,733	185,062
Shareholders' funds		158,743	185,072

- For the year ending 31 October 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 29 August 2016

And signed on their behalf by:
David Marshall, Director

Notes to the Abbreviated Accounts for the period ended 31 October 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
The turnover shown in the profit and loss account represents the value of work done during the year exclusive of value added tax.

2 **Called Up Share Capital**
Allotted, called up and fully paid:

	2015	*2014*
	£	£
10 Ordinary shares of £1 each	10	10

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