Registered Number SC462713

DIAMOND SHARP ENERGY LIMITED

Abbreviated Accounts

31 October 2016

DIAMOND SHARP ENERGY LIMITED **Registered Number SC462713**

Abbreviated Balance Sheet as at 31 October 2016

	Notes	*2016*	*2015*
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	899	-
		899	-
Current assets			
Cash at bank and in hand		230,745	253,426
		230,745	253,426
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(130,332)	(94,683)
Net current assets (liabilities)		100,413	158,743
Total assets less current liabilities		101,312	158,743
Total net assets (liabilities)		101,312	158,743
Capital and reserves			
Called up share capital	3	10	10
Profit and loss account		101,302	158,733
Shareholders' funds		101,312	158,743

- For the year ending 31 October 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.

Approved by the Board on 7 July 2017

And signed on their behalf by:
David Marshall, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2016

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.

Tangible assets depreciation policy

All fixed assests are initially recorded at cost.

2 Tangible fixed assets

	£
Cost	
At 1 November 2015	-
Additions	899
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2016	899
Depreciation	
At 1 November 2015	-
Charge for the year	-
On disposals	-
At 31 October 2016	-
Net book values	
At 31 October 2016	899
At 31 October 2015	-

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
10 Ordinary shares of £1 each	10	10

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