

Dice Blonde Ltd

Unaudited Abbreviated Accounts

for the Period from 3 July 2015 to 31 July 2016

Dice Blonde Ltd
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Dice Blonde Ltd
(Registration number: SC510039)
Abbreviated Balance Sheet at 31 July 2016

	Note	31 July 2016 £
Current assets		
Debtors		37,347
Cash at bank and in hand		<u>104</u>
		37,451
Creditors: Amounts falling due within one year		<u>(44,797)</u>
Net liabilities		<u><u>(7,346)</u></u>
Capital and reserves		
Called up share capital	<u>2</u>	1
Profit and loss account		<u>(7,347)</u>
Shareholders' deficit		<u><u>(7,346)</u></u>

For the period ending 31 July 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 director acknowledges his 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 director on 23 March 2017

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Nicola Anne Chalmers
Director

The notes on page 2 form an integral part of these financial statements.

Dice Blonde Ltd
Notes to the Abbreviated Accounts for the Period from 3 July 2015 to 31 July 2016
..... continued

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective January 2015).

Turnover

Turnover represents amounts chargeable in respect of the sale of goods and services to customers.

Deferred tax

Where material, full provision is made for deferred tax asset and liabilities arising from all timing differences between the recognition of gains and losses in the financial statements and recognition in the tax computation. A net deferred tax asset is recognised only if it can be regarded as more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted. Deferred tax assets and liabilities are calculated at the tax rates expected to be effective at the timing differences are expected to reverse. Deferred tax assets and liabilities are not discounted.

Foreign currency

Transactions in foreign currencies are recorded at the exchange rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are retranslated at the closing rates at the balance sheet date. All exchange differences are included in the profit and loss account.

2 Share capital

Allotted, called up and fully paid shares

	31 July 2016	
	No.	£
Ordinary share of £1 each	1	1

New shares allotted

During the period 1 ordinary share having an aggregate nominal value of £1 were allotted for an aggregate consideration of £1.

3 Control

The company is controlled by Vicki Waller .

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