

Registered number
06384900

DIAMOND BUILDING CONTRACTORS LTD

Report and Accounts

30 September 2014

DIAMOND BUILDING CONTRACTORS LTD
Report and accounts
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DIAMOND BUILDING CONTRACTORS LTD

Company Information

Directors

Samuel Adeyemi Owudunni

Sadiat Omotayo Sanusi

Secretary

Sadiat Omotayo Sanusi

Accountants

Ephraman & Co

4 South Walk

West Wickham

Kent

BR4 9JA

Registered office

7 Canada Road

Slade Green

Kent

DA8 2HE

Registered number

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DIAMOND BUILDING CONTRACTORS LTD

Registered number:

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Directors' Report

The directors present their report and accounts for the year ended 30 September 2014.

Principal activities

The company's principal activity during the year continued to be building and decorating

Directors

The following persons served as directors during the year:

Samuel Adeyemi Owudunni

Sadiat Omotayo Sanusi

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 25 June 2015 and signed on its behalf.

S. Omotayo Sanusi

Director

DIAMOND BUILDING CONTRACTORS LTD

Accountants' Report

Accountants' report to the directors of

DIAMOND BUILDING CONTRACTORS LTD

You consider that the company is exempt from an audit for the year ended 30 September 2014. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

Ephraman & Co

Chartered Certified Accountants

4 South Walk

West Wickham

Kent

BR4 9JA

25 June 2015

DIAMOND BUILDING CONTRACTORS LTD**Profit and Loss Account****for the year ended 30 September 2014**

	Notes	2014 £	2013 £
Turnover		6,266	7,778
Cost of sales		(1,071)	(1,214)
Gross profit		<u>5,195</u>	<u>6,564</u>
Administrative expenses		(7,602)	(10,300)
Operating loss	2	<u>(2,407)</u>	<u>(3,736)</u>
Loss on ordinary activities before taxation		<u>(2,407)</u>	<u>(3,736)</u>
Tax on loss on ordinary activities		-	-
Loss for the financial year		<u><u>(2,407)</u></u>	<u><u>(3,736)</u></u>

DIAMOND BUILDING CONTRACTORS LTD**Balance Sheet****as at 30 September 2014**

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	3	1,656	2,057
Current assets			
Cash at bank and in hand		200	125
Creditors: amounts falling due within one year	4	(6,805)	(4,724)
Net current liabilities		(6,605)	(4,599)
Net liabilities		(4,949)	(2,542)
Capital and reserves			
Called up share capital	5	1	1
Profit and loss account	6	(4,950)	(2,543)
Shareholders' funds		(4,949)	(2,542)

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

S. Omotayo Sanusi

Director

Approved by the board on 25 June 2015

DIAMOND BUILDING CONTRACTORS LTD

Notes to the Accounts

for the year ended 30 September 2014

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% reducing balance
Office Equipment	20% reducing balance

2 Operating profit	2014	2013
	£	£
This is stated after charging:		
Depreciation of owned fixed assets	401	344

3 Tangible fixed assets

	Plant and machinery etc £	Office Equipment £	Total £
Cost			
At 1 October 2013	10,996	967	11,963
At 30 September 2014	10,996	967	11,963
Depreciation			
At 1 October 2013	8,989	917	9,906
Charge for the year	401	-	401
At 30 September 2014	9,390	917	10,307
Net book value			
At 30 September 2014	1,606	50	1,656
At 30 September 2013	2,007	50	2,057

4 Creditors: amounts falling due within one year			2014	2013
			£	£
Other creditors			<u>6,805</u>	<u>4,724</u>
5 Share capital	Nominal	2014	2014	2013
	value	Number	£	£
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>
6 Profit and loss account			2014	
			£	
At 1 October 2013			(2,543)	
Loss for the year			(2,407)	
At 30 September 2014			<u>(4,950)</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.