

Registered Number 07276062

Dicewire UK Limited

Abbreviated Accounts

30 June 2016

Balance Sheet as at 30 June 2016

	Notes	2016	2015
		£	£
Current assets			
Debtors		3,282	1,775
Cash at bank and in hand		19	0
Total current assets		<u>3,301</u>	<u>1,775</u>
Creditors: amounts falling due within one year		(198,766)	(173,803)
Net current assets (liabilities)		(195,465)	(172,028)
Total assets less current liabilities		<u>(195,465)</u>	<u>(172,028)</u>
Total net assets (liabilities)		<u>(195,465)</u>	<u>(172,028)</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		(195,565)	(172,128)
Shareholders funds		<u>(195,465)</u>	<u>(172,028)</u>

- a. For the year ending 30 June 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 November 2016

And signed on their behalf by:

Peter Martin Richardson, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 June 2016

1 Accounting policies**Basis of accounting**

The financial statements have been prepared under the historical cost convention, and in accordance with applicable UK accounting standards.

Cash flow statement

The directors have taken advantage of the exemption in Financial Reporting Standard No 1 (Revised 1996) from including a cash flow statement in the financial statements on the grounds that the company is small.

2 Investments (Fixed Assets)**3 Creditors: amounts falling due after more than one year****4 Share capital**

	2016	2015
	£	£
Allotted, called up and fully paid:		
100 Ordinary of £1 each	100	100