

Diamond Consulting (UK) Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 March 2016

Mansell & Co
Chartered Certified Accountants
5 Ducketts Wharf
South Street
Bishops Stortford
Hertfordshire
CM23 3AR

Diamond Consulting (UK) Limited

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Diamond Consulting (UK) Limited
(Registration number: 04254764)
Abbreviated Balance Sheet as at 31 March 2016

	Note	2016 £	2015 £
Fixed assets			
Tangible assets	<u>2</u>	2,154	2,164
Current assets			
Debtors		25	1,106
Cash at bank and in hand		116,450	45
		<hr/>	<hr/>
		116,475	1,151
		<hr/>	<hr/>
Creditors: Amounts falling due within one year		(104,432)	(6,480)
		<hr/>	<hr/>
Net current assets/(liabilities)		12,043	(5,329)
		<hr/>	<hr/>
Total assets less current liabilities		14,197	(3,165)
		<hr/>	<hr/>
Accruals and deferred income		(440)	(1,040)
		<hr/>	<hr/>
Net assets/(liabilities)		13,757	(4,205)
		<hr/> <hr/>	<hr/> <hr/>
Capital and reserves			
Called up share capital	<u>3</u>	1,000	1,000
Profit and loss account		12,757	(5,205)
		<hr/>	<hr/>
Shareholders funds/(deficit)		13,757	(4,205)
		<hr/> <hr/>	<hr/> <hr/>

For the year ending 31 March 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 23 December 2016 and signed on its behalf by:

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S i m o n

Director

P i n n e r

The notes on pages 2 to 3 form an integral part of these financial statements.

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Diamond Consulting (UK) Limited

Notes to the Abbreviated Accounts

1 Accounting policies

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Revenue recognition

Revenue is recognised to the extent that the company obtains the right to consideration in exchange for its performance. Revenue is measured at the fair value of the consideration received, excluding discounts, rebates, VAT and other sales tax or duty.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Equipment	25% reducing balance basis

Pensions

The company operates a defined contribution pension scheme. Contributions are recognised in the profit and loss account in the period in which they become payable in accordance with the rules of the scheme.

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 April 2015	7,248	7,248
Additions	708	708
	<hr/>	<hr/>
At 31 March 2016	7,956	7,956
	<hr/>	<hr/>
Depreciation		
At 1 April 2015	5,084	5,084
Charge for the year	718	718
	<hr/>	<hr/>

At 31 March 2016	5,802	5,802
	<hr/>	<hr/>
Net book value		
At 31 March 2016	2,154	2,154
	<hr/>	<hr/>
At 31 March 2015	2,164	2,164
	<hr/>	<hr/>

Diamond Consulting (UK) Limited
Notes to the Abbreviated Accounts

3 Share capital

Allotted, called up and fully paid shares

	2016		2015	
	No.	£	No.	£
Ordinary Shares of £1 each	1,000	1,000	1,000	1,000

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.