

Company Registration Number 08264748
GLOBAL DIVERSITY AWARDS LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
31 October 2016

GLOBAL DIVERSITY AWARDS LIMITED
ABBREVIATED BALANCE SHEET
AS AT 31 OCTOBER 2016

	Note	2016 £	2015 £
FIXED ASSETS	2		
Tangible assets		95,593	125,435
CURRENT ASSETS			
Debtors		1,436,744	1,209,454
Cash at bank and in hand		143,985	5,513
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		1,580,729	1,214,967
CREDITORS: Amounts falling due within one year		(964,263)	(810,305)
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NET CURRENT ASSETS		616,466	404,662
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TOTAL ASSETS LESS CURRENT LIABILITIES		712,059	530,097
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CAPITAL AND RESERVES			
Called up equity share capital	3	100	100
Profit and loss account		711,959	529,997
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SHAREHOLDERS' FUNDS		712,059	530,097
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For the year ended 31 October 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on 24 October 2017 .

Ms L Riley

Company Registration Number: 08264748

GLOBAL DIVERSITY AWARDS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 OCTOBER 2016

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Equipment-25% Reducing Balance Method

2. FIXED ASSETS

	Tangible Assets
	£
COST	
At 1 November 2015	220,996
Additions	2,022

At 31 October 2016	223,018

DEPRECIATION	
At 1 November 2015	95,561
Charge for year	31,864

At 31 October 2016	127,425

NET BOOK VALUE	
At 31 October 2016	95,593

At 31 October 2015	125,435

3. SHARE CAPITAL

Allotted, called up and fully paid:

	2016		2015	
	No.	£	No.	£
Ordinary shares of £ 1 each	100	100	100	100
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