Registered Number 08264748

Global Diversity Awards Limited

Abbreviated Accounts

31 October 2014

Global Diversity Awards Limited **Registered Number 08264748**

Balance Sheet as at 31 October 2014

	Notes	2014		2013	
		£	£	£	£
Fixed assets	2				
Tangible			161,248		0
			161,248		0
Current assets					
Debtors		723,217		49,300	
Cash at bank and in hand		27,534		36,000	
Total current assets		750,751		85,300	
Creditors: amounts falling due within one year		(587,287)		(29,706)	
Net current assets (liabilities)			163,464		55,594
Total assets less current liabilities			324,712		55,594
Total net assets (liabilities)			324,712		55,594
Capital and reserves					
Called up share capital	4		100		100
Profit and loss account			324,612		55,494

Shareholders funds	324,712	55,594

a. For the year ending 31 October 2014 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 July 2015

And signed on their behalf by:
Ms L Riley, 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 31 October 2014

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 April 2008).

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

Equipment 0% Method for Equipment

2 **Fixed Assets**

	Tangible Assets	Total
Cost or valuation	**£**	**£**
At 01 November 2013	0	0
Additions	214,998	214,998
At 31 October 2014	214,998	214,998
Depreciation		
At 01 November 2013	0	0
Charge for year	53,750	53,750
At 31 October 2014	53,750	53,750
Net Book Value		
At 31 October 2014	161,248	161,248
At 31 October 2013	0	0

3 **Creditors: amounts falling due after more than one year**

4 Share capital

	2014	2013
	£	**£**
Authorised share capital:		
100 Ordinary of £1 each	100	100
Allotted, called up and fully paid:		
100 Ordinary of £1 each	100	100