

Abbreviated Unaudited Accounts

for the Period

20 June 2014 to 30 June 2015

for

Blue Diamond Consultancy Limited

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for the Period 20 June 2014 to 30 June 2015

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Blue Diamond Consultancy Limited

Company Information  
for the Period 20 June 2014 to 30 June 2015

**DIRECTORS:**

Mr D A Chau  
Mrs J M Chau

**REGISTERED OFFICE:**

151 Monreith Road East  
Glasgow  
G44 3DF

**REGISTERED NUMBER:**

SC480519 (Scotland)

**ACCOUNTANTS:**

SJD Accountancy Scotland  
First Floor  
31 Palmerston Place  
Edinburgh  
EH12 5AP

Abbreviated Balance Sheet

30 June 2015

	Notes	£
<b>CURRENT ASSETS</b>		
Debtors		15,600
Cash at bank		<u>28,643</u>
		44,243
<b>CREDITORS</b>		
Amounts falling due within one year		<u>27,707</u>
<b>NET CURRENT ASSETS</b>		<u>16,536</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>16,536</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2	10
Profit and loss account		<u>16,526</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>16,536</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 June 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 15 September 2015 and were signed on its behalf by:

Mr D A Chau - Director

Notes to the Abbreviated Accounts  
for the Period 20 June 2014 to 30 June 2015

1. **ACCOUNTING POLICIES**

**ACCOUNTING CONVENTION**

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**

Turnover represents net invoiced sales of services, excluding value added tax.

**DEFERRED TAX**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**PENSION COSTS AND OTHER POST-RETIREMENT BENEFITS**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
10	Ordinary	£1	<u>10</u>

10 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.

3. **DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

As at 30 June 2015, the Director, Mr D Chau, was owed £1,244.

This loan is interest free, unsecured, and has no set repayment terms.

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.