

Registered Number: 06334851

England and Wales

Diggler Engineering Limited

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 July 2015

Diggler Engineering Limited
Contents Page
For the year ended 31 July 2015

Balance Sheet	1
Notes to the Abbreviated Financial Statements	2 to 3

Diggler Engineering Limited
Abbreviated Balance Sheet
As at 31 July 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	76	99
		76	99
Current assets			
Debtors		4,317	3,590
Cash at bank and in hand		63	80
		4,380	3,670
Creditors: amounts falling due within one year		(2,920)	(3,145)
Net current assets		1,460	525
Total assets less current liabilities		1,536	624
Net assets		1,536	624
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		1,534	622
Shareholders funds		1,536	624

For the year ended 31 July 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) The director acknowledges his 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.

Signed on behalf of the board of directors

Mr Steven Ralph Poole Director

Date approved by the board: 14 April 2016

Diggler Engineering Limited
Notes to the Abbreviated Financial Statements
For the year ended 31 July 2015

1 Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Dividends

Proposed dividends are only included as liabilities in the financial statements when their payment has been approved by the shareholders prior to the balance sheet date.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Tools & Equipment	10% Straight line
Computer Equipment	10% Straight line

2 Tangible fixed assets

Tangible fixed assets

Cost or valuation

At 01 August 2014	4,369
At 31 July 2015	4,369

Depreciation

At 01 August 2014	4,270
Charge for year	23
At 31 July 2015	4,293

Net book values

At 31 July 2015	76
At 31 July 2014	99

3 Share capital

	2015	2014
Allotted called up and fully paid	£	£
2 Ordinary shares of £1.00 each	2	2
	2	2

Diggler Engineering Limited
Notes to the Abbreviated Financial Statements
For the year ended 31 July 2015

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