# DIEGO SERVICES LTD ABBREVIATED UNAUDITED ACCOUNTS FOR THE PERIOD FROM 27 OCTOBER 2015 TO 31 MARCH 2017

## DIEGO SERVICES LTD ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2017

	Notes	2017 £
Current assets		
Debtors Cash at bank and in hand		9,503 1,169
		10,672
Creditors: amounts falling due within one year		(5,165)
Net current assets		5,507
Net assets		5,507
Capital and reserves		
Called up share capital Profit and loss account	<u>2</u>	5,506
Total shareholders' funds		5,507

For the period ending 31 March 2017 the company was entitled to exemption from audit 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 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Approved by the board on 5 June 2017

D ABREU Director

Company Registration No. 09844809

# DIEGO SERVICES LTD NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD FROM 27 OCTOBER 2015 TO 31 MARCH 2017

### 1 Accounting policies

### Basis of preparation

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

#### Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2	Share capital	2017
		4
	Allotted, called up and fully paid:	
	1 Ordinary shares of £1 each	

