

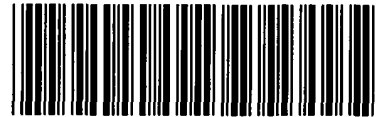
Registration number: 01242205

Dialsave Limited

Unaudited Abbreviated Accounts

for the Period from 6 April 2015 to 30 September 2016

THURSDAY



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27/04/2017

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COMPANIES HOUSE

Saul Fairholm Limited
12 Tentercroft Street
Lincoln
LN5 7DB

Dialsleave Limited
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Dialsleave Limited
(Registration number: 01242205)
Abbreviated Balance Sheet at 30 September 2016

	Note	30 September 2016 £	5 April 2015 £
Current assets			
Debtors		69,658	69,658
Cash at bank and in hand		761	10,520
		<u>70,419</u>	<u>80,178</u>
Creditors: Amounts falling due within one year		<u>(1,106)</u>	<u>(577)</u>
Net assets		<u>69,313</u>	<u>79,601</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		<u>69,213</u>	<u>79,501</u>
Shareholders' funds		<u>69,313</u>	<u>79,601</u>

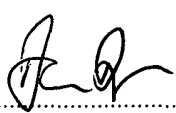
For the year ending 30 September 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

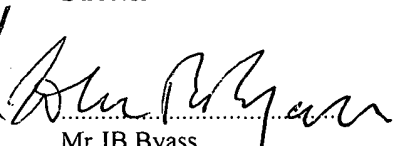
The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

Approved by the Board on 24 March 2017 and signed on its behalf by:

X  X

Mr BMH Byass
Director

X  X

Mr JB Byass
Director

The notes on page 2 form an integral part of these financial statements.

Dialsleave Limited

Notes to the Abbreviated Accounts for the Period from 6 April 2015 to 30 September 2016

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective January 2015).

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Share capital

Allotted, called up and fully paid shares

	30 September 2016		5 April 2015	
	No.	£	No.	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>

3 Control

The company is controlled by B.M.H Byass.