

Registered Number 04479344

DIAMOND FINANCIAL SERVICES (YORKSHIRE) LIMITED

Abbreviated Accounts

31 March 2016

DIAMOND FINANCIAL SERVICES (YORKSHIRE) LIMITED**Abbreviated Balance Sheet as at 31 March 2016****Registered Number 04479344**

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Intangible assets	2	21,000	21,000
Tangible assets	3	21,553	19,023
		<u>42,553</u>	<u>40,023</u>
Current assets			
Debtors		896,056	944,013
Cash at bank and in hand		39,636	44,031
		<u>935,692</u>	<u>988,044</u>
Creditors: amounts falling due within one year		<u>(305,913)</u>	<u>(260,761)</u>
Net current assets (liabilities)		<u>629,779</u>	<u>727,283</u>
Total assets less current liabilities		<u>672,332</u>	<u>767,306</u>
Creditors: amounts falling due after more than one year		<u>(200,000)</u>	<u>(530,000)</u>
Total net assets (liabilities)		<u>472,332</u>	<u>237,306</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		472,232	237,206
Shareholders' funds		<u>472,332</u>	<u>237,306</u>

- For the year ending 31 March 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 10 November 2016

And signed on their behalf by:

J Brown, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Intangible fixed assets

	£
Cost	
At 1 April 2015	21,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>21,000</u>
Amortisation	
At 1 April 2015	-
Charge for the year	-
On disposals	-
At 31 March 2016	<u>-</u>
Net book values	
At 31 March 2016	<u>21,000</u>
At 31 March 2015	<u>21,000</u>

3 Tangible fixed assets

	£
Cost	
At 1 April 2015	27,002
Additions	11,350
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>38,352</u>
Depreciation	
At 1 April 2015	7,979
Charge for the year	8,820
On disposals	-
At 31 March 2016	<u>16,799</u>
Net book values	
At 31 March 2016	<u>21,553</u>

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.