

Registered Number: 08234200

England and Wales

DIA ENTERPRISE LTD

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 October 2014

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DIA ENTERPRISE LTD
Abbreviated Balance Sheet
As at 31 October 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	685	1,022
		685	1,022
Current assets			
Cash at bank and in hand		1,194	856
		1,194	856
Creditors: amounts falling due within one year		(1,229)	(1,641)
Net current liabilities		(35)	(785)
Total assets less current liabilities		650	237
Net assets		650	237
Capital and reserves			
Called up share capital		1	1
Profit and loss account		649	236
Shareholders funds		650	237

For the year ended 31 October 2014 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

MD BAZLUR RAHMAN Director

Date approved by the board: 09 July 2015

DIA ENTERPRISE LTD
Notes to the Abbreviated Financial Statements
For the year ended 31 October 2014

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).

2 Tangible fixed assets

	Tangible fixed assets
Cost or valuation	£
At 01 November 2013	1,525
At 31 October 2014	1,525
Depreciation	
At 01 November 2013	503
Charge for year	337
At 31 October 2014	840
Net book values	
At 31 October 2014	685
At 31 October 2013	1,022

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.