

**(DAWSON) T/A DIAMOND CLEAN LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2016**

(DAWSON) T/A DIAMOND CLEAN LIMITED
ABBREVIATED BALANCE SHEET
AS AT 30 JUNE 2016

	Notes	2016 £	2015 £
Fixed assets			
Intangible assets	2	5,813	5,400
Tangible assets	3	5,398	2,120
		11,211	7,520
Current assets			
Cash at bank and in hand		2,038	3,885
Creditors: amounts falling due within one year		(2,459)	(2,097)
Net current (liabilities)/assets		(421)	1,788
Net assets		10,790	9,308
Capital and reserves			
Called up share capital	4	4	2
Profit and loss account		10,786	9,306
Total shareholders' funds		10,790	9,308

For the year ending 30 June 2016 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 27 September 2016

Joseph Dawson
Director

Company Registration No. 9103886

(DAWSON) T/A DIAMOND CLEAN LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2016

3 Tangible fixed assets

	Plant & machinery
	£
Cost	
At 1 July 2015	2,650
Additions	6,747
Disposals	(2,650)
At 30 June 2016	6,747
Depreciation	
At 1 July 2015	530
Charge for the year	1,349
On disposals	(530)
At 30 June 2016	1,349
Net book value	
At 30 June 2016	5,398
At 30 June 2015	2,120

4 Share capital

	2016	2015
	£	£
Allotted, called up and fully paid:		
4 Ordinary shares of £1 each	4	2
Shares issued during the period:		
2 Ordinary shares of £1 each	2	

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