

SPA DIAMOND DELUXE MASSAGE LIMITED

Abbreviated Accounts

Period of accounts

Start date: 20 May 2015

End date: 31 May 2016

SPA DIAMOND DELUXE MASSAGE LIMITED

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SPA DIAMOND DELUXE MASSAGE LIMITED

Balance Sheet

As at 31 May 2016

	Notes	2016 £
Fixed assets		
Tangible fixed assets	2	4,672
		4,672
Current assets		
Cash at bank and in hand		4,395
Creditors: amount falling due within one year		(8,951)
Net current assets		(4,556)
Total assets less current liabilities		116
Net assets		116
Capital and reserves		
Called up share capital	3	100
Profit and loss account		16
Shareholders funds		116

For the period ended 31 May 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's Responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476
2. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 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

Amornrat Sangyang
Director

Date approved by the board: 05 October 2016

SPA DIAMOND DELUXE MASSAGE LIMITED

Notes to the Abbreviated Financial Statements

For the period ended 31 May 2016

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 January 2015).

Website cost

Planning and operating costs for the company's website are charged to the profit and loss account as incurred.

Dividends

Equity dividends on ordinary shares of £2,600 were paid during the year.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Equipment	18% Reducing Balance
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Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

2. Tangible fixed assets

Cost or Valuation	Equipment	Total
	£	£
At 20 May 2015	-	-
Additions	5,698	5,698
Disposals	-	-
At 31 May 2016	5,698	5,698
Depreciation		
At 20 May 2015	-	-
Charge for period	1,026	1,026
On disposals	-	-
At 31 May 2016	1,026	1,026
Net book values		
At 31 May 2016	4,672	4,672
At 20 May 2015	-	-

3. Share Capital

Allotted	2016
	£
100 Class A shares of £1.00 each	100
	100

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