Company Registration No. 04905521 (England and Wales)

DIAMONDCLASS LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2012

WEDNESDAY
A26YHJBU
A32 24/04/2013 #164
COMPANIES HOUSE

DIAMONDCLASS LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

DIAMONDCLASS LIMITED

ABBREVIATED BALANCE SHEET
AS AT 30 SEPTEMBER 2012

	Notes	£	2012 £	£	2011 £
Current assets					
Debtors		19		19	
Cash at bank and in hand		946		1,202	
		965		1,221	
Creditors: amounts falling due within one year		(960)		(1,215)	
Total assets less current liabilities			5		6
Capital and reserves					
Called up share capital	2		1		1
Profit and loss account			4		5
Shareholders' funds			5		6

For the financial year ended 30 September 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006 No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

The notes on page 2 form part of these financial statements

Approved by the Board for issue on 14-04-13

Mr A Uberoi
Director

Company Registration No. 04905521

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2012

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment	1/3 on a straight line basis

2 Share capital

	2012	2011
	£	£
Allotted, called up and fully paid		
1 Ordinary share of £1 each	1	1