REGISTERED NUMBER: SC085482 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 31 December 2012

for

Diana Drummond Ltd

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Diana Drummond Ltd

Company Information
for the Year Ended 31 December 2012

DIRECTORS:	C J Gibb Mrs E A Gibb
SECRETARY:	C J Gibb
REGISTERED OFFICE:	The Machair Main Road Cardross Argyll G82 5NY
REGISTERED NUMBER:	SC085482 (Scotland)
ACCOUNTANTS:	Jean Ainsley. CA Ainsley Smith & Co Chartered Accountants 21 Argyll Square Oban Argyll PA34 4AT

Diana Drummond Ltd (Registered number: SC085482)

Abbreviated Balance Sheet
31 December 2012

31.12.11			Notes	31.12.12	
£	£			£	£
		FIXED ASSETS			
3,487		Tangible assets	2		**3,158**
		CURRENT ASSETS			
	16,576	Stocks		**15,095**	
	3,067	Cash at bank and in hand		**5,265**	
	19,643			**20,360**	
		CREDITORS			
	19,642	Amounts falling due within one year		**15,312**	
1		**NET CURRENT ASSETS**			**5,048**
3,488		**TOTAL ASSETS LESS CURRENT LIABILITIES**			**8,206**
		CAPITAL AND RESERVES			
23,176		Called up share capital	3		**23,176**
(19,688)		Profit and loss account			**(14,970)**
3,488		**SHAREHOLDERS' FUNDS**			**8,206**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 26 September 2013 and were signed on its behalf by:

C J Gibb - Director

Notes to the Abbreviated Accounts for the Year Ended 31 December 2012

1. ACCOUNTING POLICIES

Accounting convention

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

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance and 15% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2012	**25,698**
Additions	**316**
At 31 December 2012	**26,014**
DEPRECIATION	
At 1 January 2012	**22,211**
Charge for year	**645**
At 31 December 2012	**22,856**
NET BOOK VALUE	
At 31 December 2012	**3,158**
At 31 December 2011	3,487

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**31.12.12** **£**	31.12.11 £
23,176	Ordinary	1	**23,176**	23,176

Chartered Accountants' Report to the Board of Directors
on the Unaudited Financial Statements of
Diana Drummond Ltd

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Diana Drummond Ltd for the year ended 31 December 2012 which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants of Scotland, we are subject to its ethical and other professional requirements which are detailed at http://www.icas.org.uk/accountspreparationguidance.

This report is made solely to the Board of Directors of Diana Drummond Ltd, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Diana Drummond Ltd and state those matters that we have agreed to state to the Board of Directors of Diana Drummond Ltd, as a body, in this report in accordance with the requirements of the Institute of Chartered Accountants of Scotland as detailed at http://www.icas.org.uk/accountspreparationguidance. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Diana Drummond Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Diana Drummond Ltd. You consider that Diana Drummond Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Diana Drummond Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Jean Ainsley. CA
Ainsley Smith & Co
Chartered Accountants
21 Argyll Square
Oban
Argyll
PA34 4AT

Date: .....

This page does not form part of the abbreviated accounts

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.