REGISTERED NUMBER: SC093302 (Scotland)

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2012

FOR

DIPTONE LIMITED

DIPTONE LIMITED (REGISTERED NUMBER: SC093302)

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FOR THE YEAR ENDED 31 MARCH 2012

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DIPTONE LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2012

DIRECTORS:	T Poodle Mrs J Poodle
SECRETARY:	T Poodle
REGISTERED OFFICE:	4 Markethill Road East Kilbride Glasgow Lanarkshire G79 4AA
REGISTERED NUMBER:	SC093302 (Scotland)
ACCOUNTANTS:	Burgoyne Carey Chartered Accountants Pavilion 2 3 Dava Street Broomloan Road Glasgow G51 2JA

DIPTONE LIMITED (REGISTERED NUMBER: SC093302)

ABBREVIATED BALANCE SHEET
31 MARCH 2012

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	**152,268**	158,134
CURRENT ASSETS			
Stocks		**19,000**	2,500
Debtors		**117,477**	140,887
Cash at bank and in hand		**260,654**	192,963
		397,131	336,350
CREDITORS			
Amounts falling due within one year		**(98,958)**	(63,556)
NET CURRENT ASSETS		**298,173**	272,794
TOTAL ASSETS LESS CURRENT LIABILITIES		**450,441**	430,928
CAPITAL AND RESERVES			
Called up share capital	3	**2,000**	2,000
Profit and loss account		**448,441**	428,928
SHAREHOLDERS' FUNDS		**450,441**	430,928

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 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 21 December 2012 and were signed on its behalf by:

T Poodle - Director

Mrs J Poodle - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 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 amounts invoiced during the year net, exclusive of 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.

Yacht	- 10% on reducing balance
Plant and machinery	- 10% on reducing balance
Fixtures and fittings	- 25% on reducing balance
Motor vehicles	- 25% 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 April 2011	**258,216**
Additions	**6,898**
Disposals	**(2,747)**
At 31 March 2012	**262,367**
DEPRECIATION	
At 1 April 2011	**100,082**
Charge for year	**12,128**
Eliminated on disposal	**(2,111)**
At 31 March 2012	**110,099**
NET BOOK VALUE	
At 31 March 2012	**152,268**
At 31 March 2011	158,134

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
2,000	Ordinary	£1	**2,000**	2,000

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.