REGISTERED NUMBER: SC254355 (Scotland)

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2012

FOR

DYMOND ENTERPRISES LIMITED

DYMOND ENTERPRISES LIMITED (REGISTERED NUMBER: SC254355)

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FOR THE YEAR ENDED 30 APRIL 2012

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DYMOND ENTERPRISES LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2012

DIRECTORS:	G J Rodaks Mrs I E Rodaks
SECRETARY:	Mrs I E Rodaks
REGISTERED OFFICE:	Pavilion 2 3 Dava Street Broomloan Road Glasgow G51 2JA
REGISTERED NUMBER:	SC254355 (Scotland)
ACCOUNTANTS:	Burgoyne Carey Chartered Accountants Pavilion 2 3 Dava Street Broomloan Road Glasgow G51 2JA

DYMOND ENTERPRISES LIMITED (REGISTERED NUMBER: SC254355)

ABBREVIATED BALANCE SHEET
30 APRIL 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		-		690
Investments	3		-		59,844
			-		60,534
CURRENT ASSETS					
Debtors		-		1,142	
Cash at bank		5,048		5,408	
		5,048		6,550	
CREDITORS					
Amounts falling due within one year		426		607	
NET CURRENT ASSETS			4,622		5,943
TOTAL ASSETS LESS CURRENT LIABILITIES			4,622		66,477
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			4,522		66,377
SHAREHOLDERS' FUNDS			4,622		66,477

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 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 notes form part of these abbreviated accounts

continued...

ABBREVIATED BALANCE SHEET - continued
30 APRIL 2012

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 3 December 2012 and were signed on its behalf by:

G J Rodaks - Director

Mrs I E Rodaks - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 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.

Fixtures and fittings	- at varying rates on cost
Computer equipment	- at varying rates on cost

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 May 2011 and 30 April 2012	4,451
DEPRECIATION	
At 1 May 2011	3,761
Charge for year	690
At 30 April 2012	4,451
NET BOOK VALUE	
At 30 April 2012	-
At 30 April 2011	690

3. **FIXED ASSET INVESTMENTS**

	Investments other than loans £
COST	
At 1 May 2011	62,316
Disposals	(62,316)
At 30 April 2012	-
NET BOOK VALUE	
At 30 April 2012	-
At 30 April 2011	62,316

continued...

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
100	Ordinary	£1	100	100

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.