DIAD LTD

Company Registration Number:
SC261883 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st February 2011

End date: 31st January 2012

SUBMITTED

DIAD LTD

Company Information
for the Period Ended 31st January 2012

Director:	David S R Imrie Michael R Imrie Anna E Imrie
Company secretary:	Michael R Imrie
Registered office:	Langrig East Gill, Scrabster Thurso Caithness KW14 7UQ GB-SCT
Company Registration Number:	SC261883 (Scotland)

DIAD LTD

Abbreviated Balance sheet
As at 31st January 2012

	Notes	2012 £	2011 £
Current assets			
Cash at bank and in hand:		**32,266**	2,930
Total current assets:		**32,266**	2,930
Creditors			
Creditors: amounts falling due within one year	3	**24,505**	615
Net current assets (liabilities):		**7,761**	2,315
Total assets less current liabilities:		**7,761**	2,315
Total net assets (liabilities):		**7,761**	2,315

The notes form part of these financial statements

DIAD LTD

Abbreviated Balance sheet
As at 31st January 2012
continued

	Notes	2012 £	2011 £
Capital and reserves			
Profit and Loss account:		**7,761**	2,315
Total shareholders funds:		**7,761**	2,315

For the year ending 31 January 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act 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.

The financial statements were approved by the Board of Directors on 05 February 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Michael R Imrie
Status: Director

The notes form part of these financial statements

DIAD LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st January 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared in accordance wit6h 6the special provisions in Part VII of the Companies Act 1985 relating to small companies

Turnover policy

Turnover represents the billings for work done each month (excluding VAT)

Tangible fixed assets depreciation policy

None of the expenditure has given rise to tangible assets where depreciation is appropriate.

Intangible fixed assets amortisation policy

Not appropriate

Valuation information and policy

Not appropriate

Other accounting policies

Included in administrative expenses are the accommodation costs covered by a dispensation.

DIAD LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st January 2012

3. Creditors: amounts falling due within one year

	2012 £	2011 £
Taxation and social security:	24,505	615
Total:	**24,505**	**615**

Taxation includes CT £17245 and VAT £7260

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.