Registered Number SC286732

DIAMOND SUPPLIES IMPORT & EXPORT LTD.

Abbreviated Accounts

31 May 2012

DIAMOND SUPPLIES IMPORT & EXPORT LTD. **Registered Number SC286732**

Abbreviated Balance Sheet as at 31 May 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	141,513	141,303
		141,513	141,303
Current assets			
Debtors	3	3	-
Cash at bank and in hand		695	1,404
		698	1,404
Creditors: amounts falling due within one year		(124,149)	(127,850)
Net current assets (liabilities)		(123,451)	(126,446)
Total assets less current liabilities		18,062	14,857
Total net assets (liabilities)		18,062	14,857
Capital and reserves			
Called up share capital		2	2
Revaluation reserve		8,237	8,237
Profit and loss account		9,823	6,618
Shareholders' funds		18,062	14,857

- For the year ending 31 May 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.

Approved by the Board on 26 February 2013

And signed on their behalf by:
DR M HACIOGLU, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 June 2011	141,966
Additions	725
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2012	142,691
Depreciation	
At 1 June 2011	663
Charge for the year	515
On disposals	-
At 31 May 2012	1,178
Net book values	
At 31 May 2012	141,513
At 31 May 2011	141,303

3 Debtors

	2012	*2011*
	£	£
Debtors include the following amounts due after more than one year	3	0

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