

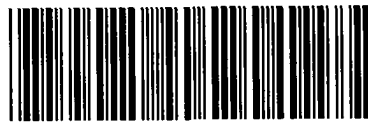
**Registration number 8639548**

**Diamond Hydraulics Limited**

**Abbreviated accounts**

**for the period ended 31 August 2014**

**SATURDAY**



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**COMPANIES HOUSE**

# **Diamond Hydraulics Limited**

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**Diamond Hydraulics Limited**

**Abbreviated balance sheet  
as at 31 August 2014**

	<b>Notes</b>	<b>31/08/14</b>	
		<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
Tangible assets	2		10,229
<b>Current assets</b>			
Debtors		10,989	
Cash at bank and in hand		12,946	
		<u>23,935</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(32,350)</u>	
<b>Net current liabilities</b>			<u>(8,415)</u>
<b>Total assets less current liabilities</b>			<u>1,814</u>
<b>Net assets</b>			<u>1,814</u>
<b>Capital and reserves</b>			
Called up share capital	3		2
Profit and loss account			1,812
<b>Shareholders' funds</b>			<u>1,814</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

**The notes on pages 3 to 4 form an integral part of these financial statements.**

**Diamond Hydraulics Limited**

**Abbreviated balance sheet (continued)**

**Director's statements required by Sections 475(2) and (3)  
for the period ended 31 August 2014**

In approving these abbreviated accounts as director of the company I hereby confirm:

- (a) that for the period stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the period ended 31 August 2014 ; and
- (c) that I acknowledge my responsibilities for:
  - (1) ensuring that the company keeps accounting records which comply with Section 386 ; and
  - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the period then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company:

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

The abbreviated accounts were approved by the Board on 17 November 2014 and signed on its behalf by



**D A Robinson**  
**Director**

**Registration number 8639548**

**The notes on pages 3 to 4 form an integral part of these financial statements.**

# **Diamond Hydraulics Limited**

## **Notes to the abbreviated financial statements for the period ended 31 August 2014**

..... continued

### **1. Accounting policies**

#### **1.1. Accounting convention**

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

#### **1.2. Turnover**

Turnover represents the total invoice value, excluding value added tax, of sales made during the period.

#### **1.3. Tangible fixed assets and depreciation**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Motor vehicles                      -     25% reducing balance

#### **1.4. Leasing and hire purchase commitments**

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligations outstanding in each period.

### **2. Fixed assets**

	<b>Tangible fixed assets £</b>
<b>Cost</b>	
Additions	13,639
At 31 August 2014	<u>13,639</u>
<b>Depreciation</b>	
Charge for period	3,410
At 31 August 2014	<u>3,410</u>
<b>Net book value</b>	
At 31 August 2014	<u><u>10,229</u></u>

# **Diamond Hydraulics Limited**

## **Notes to the abbreviated financial statements for the period ended 31 August 2014**

..... continued

<b>3. Share capital</b>	<b>31/08/14 £</b>
<b>Authorised</b>	
2 Ordinary shares of £1 each	<u>2</u>
<b>Allotted, called up and fully paid</b>	
2 Ordinary shares of £1 each	<u>2</u>
<b>Equity Shares</b>	
2 Ordinary shares of £1 each	<u>2</u>