

DOUBLE DIAMONS LIMITED

FINANCIAL ACCOUNTS
FOR THE FINANCIAL YEAR ENDED
30 NOVEMBER 2014.

REG NO: 7085318

SATURDAY



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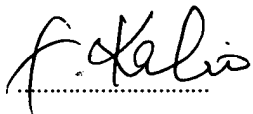
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COMPANIES HOUSE

DOUBLE DIAMONS LIMITED
ABBREVIATED BALANCE SHEET
AS AT 30 NOVEMBER 2014.

	2013		2014	
	£	£	£	£
Fixed Assets:				
Equipment		398		318
Current Assets:				
Cash	2,894		3,431	
	<u>2,894</u>		<u>3,431</u>	
Creditors: amounts falling due within one year				
Sundry	(3,638)		(3,419)	
	<u>(3,638)</u>		<u>(3,419)</u>	
		(744)		12
		<u>(346)</u>		<u>330</u>
Represented By:				
Called Up Share Capital		100		100
Profit & Loss Account		(446)		230
		<u>(346)</u>		<u>330</u>



FAUSTINA KALIO
On behalf of the Board Of Directors
17 DECEMBER 2014.

CONTINUED BALANCE SHEET
DOUBLE DIAMONS LIMITED

Directors' responsibilities

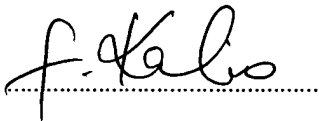
For the year ended 30 November 2014 the Company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

Directors' Responsibilities:

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.

A handwritten signature in dark ink, appearing to read 'f. Kalio', is written over a horizontal dotted line.

FAUSTINA KALIO (DIRECTOR)

On behalf of the Board Of Directors

17 DECEMBER 2014.

DOUBLE DIAMONS LIMITED
PROFIT & LOSS ACCOUNT
FOR THE FINANCIAL YEAR ENDED
30 NOVEMBER 2014.

	2013		2014
	£	£	£
Turnover		36,921	46,919
<u>LESS EXPENSES:</u>			
Salaries	8,940		19,690
Administration	682		547
Telephone & postage	726		833
Stationery	263		416
Accountancy fees	500		500
Rent	1,500		2,000
Work clothes	397		402
Travel & subsistence	1,046		1,167
Transportation	3,861		4,016
Depreciation	99		80
General expenses	<u>114</u>		<u>173</u>
		(18,126)	(29,824)
Net Profit/(Loss)		18,793	17,095
Less Corporation Tax		(3,638)	(3,419)
Net Profit/(Loss) after tax		15,155	13,676
Less Dividends		(15,000)	(13,000)
Retained Profit/(Loss)		<u>155</u>	<u>676</u>

DIRECTOR'S REPORT

The Company's main activity is the provision of Social Care and Support Services.

The issued Share Capital has remained at 100 Ordinary Shares of £1 each.

The Company's sole director is Faustina Kalio.

The Company has declared a dividend of £13,000 for the financial year ended 30 November 2014.

A handwritten signature in cursive script, appearing to read 'F. Kalio'.

FAUSTINA KALIO
DIRECTOR

17 DECEMBER 2014.

NOTES TO THE ACCOUNTS

- (1) The accounts are prepared on a going concern basis.
- (2) Figures are stated net of VAT.
- (3) Depreciation is charged at 20% per annum on a reducing balance basis.
- (4) The Company has a corporation tax liability of £3,419 for the financial year ended 30 November 2014.