

Registered number
7765482
(Registered in England & Wales)

DIAMOND CABS (LONDON) LIMITED

Abbreviated Accounts

31 May 2013

SATURDAY



A08 *A2EXJXUO* #349
17/08/2013
COMPANIES HOUSE

DIAMOND CABS (LONDON) LIMITED

Registered number: 7765482

**Abbreviated Balance Sheet
as at 31 May 2013**

	Notes	2013 £	2012 £
Current assets			
Debtors	320	5,320	
Cash at bank and in hand	<u>280</u>	<u>246</u>	
	600	5,566	
Creditors: amounts falling due within one year	(3,225)	(2,630)	
Net current (liabilities)/assets		(2,625)	2,936
Net (liabilities)/assets		<u>(2,625)</u>	<u>2,936</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		(2,725)	2,836
Shareholders' funds		<u>(2,625)</u>	<u>2,936</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



Mrs Julia Fernandes
Director

Approved by the board on 13 August 2013

DIAMOND CABS (LONDON) LIMITED
Notes to the Abbreviated Accounts
for the period ended 31 May 2013

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, from car hire

2 Share capital	Nominal value	2013 £	2012 £
Allotted, called up and fully paid Ordinary shares	£1 each	<u>100</u>	<u>100</u>

3 Shareholding

Ordinary shares of £1 each

No of Shares

a) Mr Husnien Noor	51
b) Ms Jelia Fernandes	<u>49</u>
	<u>100</u>

4 Cessation of Business

Company ceased trading on 31st May 2013