Registered Number 04016121

Diamond Design & Management Limited

Abbreviated Accounts

30 June 2013

Diamond Design & Management Limited **Registered Number 04016121**

Balance Sheet as at 30 June 2013

	Notes	2013		2012	
		£	£	£	£
Fixed assets					
Tangible	2				325
					325
Current assets					
Cash at bank and in hand		103		299	
Total current assets		103		299	
Creditors: amounts falling due within one year	3	(2,448)		(2,404)	
Net current assets (liabilities)			(2,345)		(2,105)
Total assets less current liabilities			(2,345)		(1,780)
Total net assets (liabilities)			(2,345)		(1,780)
Capital and reserves					
Called up share capital	4		2		2
Profit and loss account			(2,347)		(1,782)

Shareholders funds	(2,345)	(1,780)

a. For the year ending 30 June 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 20 February 2014

And signed on their behalf by:
C Worswick, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 June 2013

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective April 2008)

Turnover
Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Stocks
Stock and work in progress are valued at the lower of cost and and net realisable value, after due regard for obsolete and slow moving stocks.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures And Fittings	25% reducing balance

2 Tangible fixed assets

	Fixtures & Fittings	Total
Cost	**£**	**£**
At 01 July 2012	1,597	1,597
Additions	0	0
Disposals	0	0
At 30 June 2013	1,597	1,597
Depreciation		
At 01 July 2012	1,272	1,272
Charge for year	325	325
On disposals	0	0
At 30 June 2013	1,597	1,597
Net Book Value		
At 30 June 2012	325	325

Creditors: amounts falling

3 **Creditors: amounts falling due within one year**

	2013	2012
	£	£
Other creditors	2,448	2,404
	2,448	2,404

4 **Share capital**

	2013	2012
	£	£
Authorised share capital:		
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2

5 **Controlling Party**

The company is controlled by the director by virtue of his holding, together with members of his immediate family, 100% of the issued share capital.