

Registration number 7345105

IAN DIAMOND CONSULTING LIMITED

Abbreviated accounts

for the year ended 31 August 2013

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IAN DIÁMOND CONSULTING LIMITED

Contents

	Page
Abbreviated balance sheet	1 - 2
Notes to the financial statements	3 - 4

IAN DIAMOND CONSULTING LIMITED

Abbreviated balance sheet as at 31 August 2013

		2013		2012	
	Notes	£	£	£	£
Fixed assets					
Intangible assets	2		45,000		45,000
Tangible assets	2		73		98
			<u>45,073</u>		<u>45,098</u>
Current assets					
Debtors		8,871		-	
Cash at bank		99,630		48,560	
		<u>108,501</u>		<u>48,560</u>	
Creditors: amounts falling due within one year		<u>(27,060)</u>		<u>(19,727)</u>	
Net current assets			<u>81,441</u>		<u>28,833</u>
Total assets less current liabilities			<u>126,514</u>		<u>73,931</u>
Net assets			<u>126,514</u>		<u>73,931</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>126,414</u>		<u>73,831</u>
Shareholders' funds			<u>126,514</u>		<u>73,931</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.

IAN DIAMOND CONSULTING LIMITED

Abbreviated balance sheet (continued)

Director's statements required by Sections 475(2) and (3)
for the year ended 31 August 2013

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

- (a) that for the year 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 year ended 31 August 2013 , 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 year and of its profit or loss for the year 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 19 October 2013 and signed on its behalf by



I C Diamond
Director

Registration number 7345105

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

IAN DIAMOND CONSULTING LIMITED

Notes to the abbreviated financial statements for the year ended 31 August 2013

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

1.3. Goodwill

Goodwill is not to be written off

1.4. 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 on a reducing balance method, as follows

Fixtures, fittings
and equipment - 25% per annum

1.5. Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the year

2. Fixed assets

	Intangible assets £	Tangible fixed assets £	Total £
Cost			
At 1 September 2012	45,000	175	45,175
Additions	-	-	-
At 31 August 2013	45,000	175	45,175
Depreciation and			
At 1 September 2012	-	77	77
Charge for year	-	25	25
At 31 August 2013	-	102	102
Net book values			
At 31 August 2013	45,000	73	45,073
At 31 August 2012	45,000	98	45,098

IAN DIAMOND CONSULTING LIMITED

**Notes to the abbreviated financial statements
for the year ended 31 August 2013**

3. Share capital	2013	2012
	£	£
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
 Equity Shares		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>