

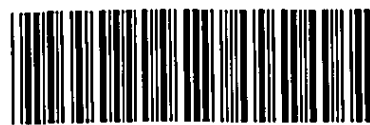
Registration number 04930376

**DIAMOND AT WORK LIMITED**  
Company limited by guarantee

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 DECEMBER 2008**

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05/09/2009

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COMPANIES HOUSE

**DIAMOND AT WORK LIMITED**

**ABBREVIATED BALANCE SHEET  
AS AT 31 DECEMBER 2008**

	Notes	2008		2007	
		£	£	£	£
<b>Current assets</b>					
Debtors		-		14,815	
Cash at bank and in hand		49,155		57,838	
		<u>49,155</u>		<u>72,653</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(66,657)</u>		<u>(99,410)</u>	
<b>Net current liabilities</b>			<u>(17,502)</u>		<u>(26,757)</u>
<b>Total assets less current liabilities</b>			<u>(17,502)</u>		<u>(26,757)</u>
<b>Deficiency of assets</b>			<u>(17,502)</u>		<u>(26,757)</u>
<b>Reserves</b>					
Profit and loss account			<u>(17,503)</u>		<u>(26,757)</u>
<b>Members' funds</b>			<u>(17,503)</u>		<u>(26,757)</u>
<small>FAILED VALIDATION - DOES NOT BALANCE</small>					

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on page 3 form an integral part of these financial statements.

**DIAMOND AT WORK LIMITED**

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**ABBREVIATED BALANCE SHEET (CONTINUED)**

**DIRECTOR'S STATEMENTS REQUIRED BY SECTION 249B(4)  
FOR THE YEAR ENDED 31 DECEMBER 2008**

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 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 December 2008 and

(c) that I acknowledge my responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, 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 226 and which otherwise comply with the provisions of the Companies Act 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 VII of the Companies Act 1985 relating to small companies .

The abbreviated accounts were approved by the Board on 28 August 2009 and signed on its behalf by



Mr C W Ogilvie Thompson  
Director

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**The notes on page 3 form an integral part of these financial statements.**

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## **DIAMOND AT WORK LIMITED**

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### **NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2008**

**1. Accounting policies**

**Accounting convention**

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

**Turnover**

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

**2. Company limited by guarantee**

The company is limited by guarantee and has no share capital.