

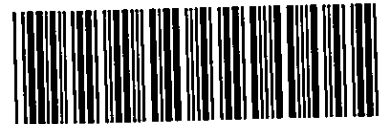
Registration number 04930376

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

**DIRECTORS' REPORT AND UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 DECEMBER 2011**

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# DIAMOND AT WORK LIMITED

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## DIRECTORS' REPORT FOR THE YEAR ENDED 31 DECEMBER 2011

The directors present their report and the financial statements for the year ended 31 December 2011

### Results and business review

The principal activity of the company is organising technical conferences. The company did not trade during the year.

### Directors


The directors who served during the year are as stated below


Ms S Duffy

Mr D P Coady

This report has been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

This report was approved by the Board on 10-10-2012 and signed on its behalf by

  
Ms S Duffy  
Director



# DIAMOND AT WORK LIMITED

## BALANCE SHEET AS AT 31 DECEMBER 2011

	2011 £	2010 £
<b>Current assets</b>		
Cash at bank and in hand	828	828
	<u>828</u>	<u>828</u>
<b>Creditors</b>	23,642	23,642
	<u>23,642</u>	<u>23,642</u>
<b>Deficiency of assets</b>	<u>22,814</u>	<u>22,814</u>
<b>Reserves</b>		
Profit and loss account	(22,814)	(22,814)
	<u>(22,814)</u>	<u>(22,814)</u>
<b>Members' funds</b>	<u>(22,814)</u>	<u>(22,814)</u>

### Audit exemption statement

The directors are satisfied that the company was entitled to exemption from audit of the financial statements for the year ending 31 December 2011 by virtue of section 480 of the Companies Act 2006 relating to dormant companies, and that no member or members have requested an audit pursuant to section 476 of the Act

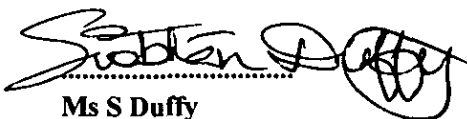
The directors acknowledge their responsibilities for,

(a) Ensuring the Company keeps accounting records which comply with Section 386 of the Companies Act 2006 , and

(b) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year and of its profit/loss for that financial year in accordance with Section 393 of the Companies Act 2006 and which otherwise comply with the accounting requirements of that Act relating to accounts, so far as applicable to the company

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board on 10-10-2012 and signed on its behalf by



Ms S Duffy  
Director

Registration number 04930376

## DIAMOND AT WORK LIMITED

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### NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2011

#### 1. Accounting Policies

##### Accounting Convention

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

The company has not traded, made profits or losses nor incurred any liabilities during the year ended 31 December 2011. Therefore, no profit and loss account is attached.

#### 2. Creditors

	2011 £	2010 £
Trade creditors	13,957	13,957
Other creditors	9,685	9,685
	<u>23,642</u>	<u>23,642</u>