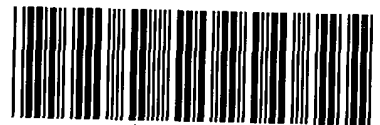


DIAMOND LANDROVERS LTD

**- ABBREVIATED ACCOUNTS -
For the Year Ended
30 April 2014**

Company No: 7215679

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COMPANIES HOUSE

DIAMOND LANDROVERS LTD

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DIAMOND LANDROVERS LTD
ABBREVIATED BALANCE SHEET
As at 30 April 2014

| | Notes | 2014 £ | 2013 £ |
|--|-------|--------------|--------------|
| FIXED ASSETS: | (2) | | |
| Tangible Assets | | <u>3777</u> | <u>4515</u> |
| CURRENT ASSETS: | | | |
| Stocks | | 6838 | 4440 |
| Debtors | | 8962 | 5931 |
| Cash at Bank & in Hand | | <u>8432</u> | <u>12668</u> |
| | | 24232 | 23039 |
| CURRENT LIABILITIES – CREDITORS DUE WITHIN ONE YEAR | | (2110) | (5805) |
| NET CURRENT ASSETS | | <u>22122</u> | <u>17234</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | 25899 | 21749 |
| PROVISIONS FOR LIABILITIES AND CHARGES: | | | |
| Deferred Taxation | | (755) | (903) |
| NET ASSETS | | <u>25144</u> | <u>20846</u> |
| CAPITAL AND RESERVES: | | | |
| Called up Share Capital | (3) | 1 | 1 |
| Profit and Loss Account | | 25143 | 20845 |
| SHAREHOLDERS FUNDS | | <u>25144</u> | <u>20846</u> |

DIAMOND LANDROVERS LTD
ABBREVIATED BALANCE SHEET (CONTINUED)
As at 30 April 2014

For the financial year ended 30 April 2014, the Company was entitled to exemption from audit under Section 477 of the Companies Act 2006, and no notice has been deposited under Section 476. The Director acknowledges his responsibility for ensuring that the Company keeps accounting records which comply with Section 386 of the Companies Act 2006, and for preparing accounts which give a true and fair view of the state of affairs of the Company as at the end of the year and of its profit or loss for the financial year in accordance with the requirements of Sections 394 and 395, and which otherwise comply with the requirements of the Companies Act 2006, so far as applicable to the Company.

The Abbreviated Accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

SIGNED ON BEHALF OF THE BOARD OF DIRECTORS:

(S M Young):  (Chairman)

Approved by the Board: 12 January 2015

DIAMOND LANDROVERS LTD
NOTES TO THE ABBREVIATED ACCOUNTS
For the year ended 30 April 2014

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 January 2015).

DEFERRED TAXATION:

Deferred Taxation arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the Company's Accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

TANGIBLE FIXED ASSETS:

Tangible fixed assets are depreciated over their estimated useful lives on the following bases:

| | | |
|-----------------------------------|-----|------------------|
| Plant, Equipment & Motor Vehicles | 25% | Reducing balance |
|-----------------------------------|-----|------------------|

STOCK:

Bought in stocks are valued at the lower of cost or net realisable value.

CASH FLOWS:

The Company has taken advantage of the exemption in Financial Reporting Standard No. 1 from producing a cash flow statement on the grounds that it is a small reporting entity.

TURNOVER:

Turnover represents invoiced value of goods supplied by the Company.

DIAMOND LANDROVERS LTD
NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
For the year ended 30 April 2014

2) TANGIBLE FIXED ASSETS:

| | Total £ |
|----------------------------|--------------------|
| COST: | |
| At 1 May 2013 | 5294 |
| Additions | 2950 |
| Disposals | <u>(3400)</u> |
| At 30 April 2014 | <u>4844</u> |
| DEPRECIATION: | |
| At 1 May 2013 | 779 |
| Charge for Year | 1688 |
| Disposals | <u>(1400)</u> |
| At 30 April 2014 | <u>1067</u> |
| NET BOOK VALUE: | |
| At 30 April 2014 | <u>3777</u> |
| At 30 April 2013 | <u>4515</u> |

3) CALLED UP SHARE CAPITAL:

| | 2014 £ | 2013 £ |
|----------------------------------|-------------------|-------------------|
| Allotted, issued and fully paid: | | |
| Ordinary Shares of £1 each | <u>1</u> | <u>1</u> |