

Registered Number 07899704

DIAMOND & WATCHES CO LTD

Abbreviated Accounts

31 January 2013

Abbreviated Balance Sheet as at 31 January 2013

	<i>Notes</i>	<i>2013</i>
		£
Fixed assets		
Intangible assets	2	48,000
Tangible assets	3	9,399
		<u>57,399</u>
Current assets		
Stocks		58,700
Cash at bank and in hand		6,429
		<u>65,129</u>
Creditors: amounts falling due within one year		(130,088)
Net current assets (liabilities)		<u>(64,959)</u>
Total assets less current liabilities		<u>(7,560)</u>
Total net assets (liabilities)		<u>(7,560)</u>
Capital and reserves		
Called up share capital	4	1
Profit and loss account		(7,561)
Shareholders' funds		<u>(7,560)</u>

- For the year ending 31 January 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 3 October 2013

And signed on their behalf by:

Mr Ugur Guccuk, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Intangible fixed assets

	£
Cost	
Additions	60,000
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2013	<u>60,000</u>
Amortisation	
Charge for the year	12,000
On disposals	-
At 31 January 2013	<u>12,000</u>
Net book values	
At 31 January 2013	<u><u>48,000</u></u>

3 Tangible fixed assets

	£
Cost	
Additions	11,749
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2013	<u>11,749</u>
Depreciation	
Charge for the year	2,350
On disposals	-
At 31 January 2013	<u>2,350</u>
Net book values	
At 31 January 2013	<u><u>9,399</u></u>

4 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2013</i>
	<i>£</i>
1 Ordinary shares of £1 each	1

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