

Registered Number 03914970

DIAMOND GROUND PRODUCTS LIMITED

Abbreviated Accounts

31 December 2011

DIAMOND GROUND PRODUCTS LIMITED

Registered Number 03914970

Balance Sheet as at 31 December 2011

	Notes	2011	2010
		£	£
Current assets			
Stocks		22,457	23,149
Debtors		25,837	18,337
Cash at bank and in hand		45,506	62,804
Total current assets		<u>93,800</u>	<u>104,290</u>
Creditors: amounts falling due within one year		(21,825)	(35,584)
Net current assets		71,975	68,706
Total assets less current liabilities		<u>71,975</u>	<u>68,706</u>
Total net Assets (liabilities)		71,975	68,706
Capital and reserves			
Profit and loss account		<u>71,975</u>	<u>68,706</u>
Shareholders funds		<u>71,975</u>	<u>68,706</u>

- a. For the year ending 31 December 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 27 February 2012

And signed on their behalf by:

K Hart , Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 December 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

2 Transactions with directors

There were none.

3 Related party disclosures

Both directors are also partners of Weldlogic UK, an entity supplying management and other services to this company. The total value of services supplied during the year was £30,535 (2010 £34,612) all of which were at market value.