DIAMOND CONSULTING (U.K) LTD.

Company Registration Number:
04254764 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2011

End date: 31st March 2012

SUBMITTED

DIAMOND CONSULTING (U.K) LTD.

Company Information
for the Period Ended 31st March 2012

Director:	S. Pinner, Esq. Mrs Z. Pinner
Company secretary:	Mrs Z. Pinner
Registered office:	5 Ducketts Wharf South Street Bishop`S Stortford Hertfordshire CM23 3AR
Company Registration Number:	04254764 (England and Wales)

DIAMOND CONSULTING (U.K) LTD.

Abbreviated Balance sheet
As at 31st March 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	**1,837**	2,449
Total fixed assets:		**1,837**	2,449
Current assets			
Debtors:		**11,960**	15,508
Cash at bank and in hand:		**249,742**	256,104
Total current assets:		**261,702**	271,612
Creditors			
Creditors: amounts falling due within one year		**219,047**	219,357
Net current assets (liabilities):		**42,655**	52,255
Total assets less current liabilities:		**44,492**	54,704
Total net assets (liabilities):		**44,492**	54,704

The notes form part of these financial statements

DIAMOND CONSULTING (U.K) LTD.

Abbreviated Balance sheet
As at 31st March 2012
continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	**1,000**	1,000
Profit and Loss account:		**43,492**	53,704
Total shareholders funds:		**44,492**	54,704

For the year ending 31 March 2012 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 14 December 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: S. Pinner, Esq.
Status: Director

The notes form part of these financial statements

DIAMOND CONSULTING (U.K) LTD.

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention, modified to include the revaluation of certain fixed assets, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover policy

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Tangible fixed assets depreciation policy

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows: Equipment - 25% on the reducing balance basis

DIAMOND CONSULTING (U.K) LTD.

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2012

2. Tangible assets

	Total
Cost	**£**
At 01st April 2011:	5,740
At 31st March 2012:	5,740
Depreciation	
At 01st April 2011:	3,291
Charge for year:	612
At 31st March 2012:	3,903
Net book value	
At 31st March 2012:	1,837
At 31st March 2011:	2,449

DIAMOND CONSULTING (U.K) LTD.

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2012

3. Called up share capital

Allotted, called up and paid

Previous period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	**1,000**
Total share capital:			**1,000**

Current period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	**1,000**
Total share capital:			**1,000**