

QUALITY DIAMOND PRODUCTS LIMITED

**Company Registration Number:
06421677 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st December 2009

End date: 30th November 2010

SUBMITTED

QUALITY DIAMOND PRODUCTS LIMITED

Company Information for the Period Ended 30th November 2010

Director:	Brian Hayes
Company secretary:	Neil Hall
Registered office:	The Chapel Sarn Road Trelogan Holywell Clwyd CH8 9BY GBR
Company Registration Number:	06421677 (England and Wales)

QUALITY DIAMOND PRODUCTS LIMITED

Abbreviated Balance sheet As at 30th November 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible assets:	2	78	105
Total fixed assets:		<u>78</u>	<u>105</u>
Current assets			
Stocks:		1,200	3,035
Debtors:		3,372	2,226
Cash at bank and in hand:		3	27
Total current assets:		<u>4,575</u>	<u>5,288</u>
Creditors			
Creditors: amounts falling due within one year		2,816	3,600
Net current assets (liabilities):		<u>1,759</u>	<u>1,688</u>
Total assets less current liabilities:		<u>1,837</u>	<u>1,793</u>
Total net assets (liabilities):		<u><u>1,837</u></u>	<u><u>1,793</u></u>

The notes form part of these financial statements

QUALITY DIAMOND PRODUCTS LIMITED

Abbreviated Balance sheet As at 30th November 2010 continued

	Notes	2010 £	2009 £
Capital and reserves			
Called up share capital:	3	5	5
Profit and Loss account:		1,832	1,788
Total shareholders funds:		<u>1,837</u>	<u>1,793</u>

For the year ending 30 November 2010 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.

The financial statements were approved by the Board of Directors on 12 January 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Brian Hayes
Status: Director

The notes form part of these financial statements

QUALITY DIAMOND PRODUCTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2010

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention 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 revenue earned during the period, exclusive of VAT

Tangible fixed assets depreciation policy

Depreciation has been provided at a rate of 25% reducing balance in order to write off the assets over their estimated useful lives

QUALITY DIAMOND PRODUCTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2010

2. Tangible assets

	Total
Cost	£
At 01st December 2009:	105
At 30th November 2010:	105
Depreciation	
Charge for year:	27
At 30th November 2010:	27
Net book value	
At 30th November 2010:	78
At 30th November 2009:	105

QUALITY DIAMOND PRODUCTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2010

3. Called up share capital

Allotted, called up and paid

Previous period			2009
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	5	1.00	5
Total share capital:			<u>5</u>
Current period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	5	1.00	5
Total share capital:			<u>5</u>

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