

**ROBERT DIAMOND CONSULTING LIMITED**

**Company Registration Number:  
07083510 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st December 2010**

**End date: 30th November 2011**

SUBMITTED

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# **ROBERT DIAMOND CONSULTING LIMITED**

## **Company Information for the Period Ended 30th November 2011**

<b>Director:</b>	R Diamond
<b>Registered office:</b>	57 Heol Lewis Rhiwbina Cardiff CF14 6QB GBR
<b>Company Registration Number:</b>	07083510 (England and Wales)

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# ROBERT DIAMOND CONSULTING LIMITED

## Abbreviated Balance sheet As at 30th November 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible assets:	2	2,779	896
<b>Total fixed assets:</b>		<u>2,779</u>	<u>896</u>
<b>Current assets</b>			
Debtors:		2,158	-
Cash at bank and in hand:		29,815	9,775
<b>Total current assets:</b>		<u>31,973</u>	<u>9,775</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		14,909	8,439
<b>Net current assets (liabilities):</b>		<u>17,064</u>	<u>1,336</u>
<b>Total assets less current liabilities:</b>		<u>19,843</u>	<u>2,232</u>
<b>Total net assets (liabilities):</b>		<u><u>19,843</u></u>	<u><u>2,232</u></u>

The notes form part of these financial statements

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# ROBERT DIAMOND CONSULTING LIMITED

## Abbreviated Balance sheet As at 30th November 2011 continued

	Notes	2011 £	2010 £
<b>Capital and reserves</b>			
Called up share capital:	3	100	100
Profit and Loss account:		19,743	2,132
<b>Total shareholders funds:</b>		<u>19,843</u>	<u>2,232</u>

For the year ending 30 November 2011 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 08 January 2012

### SIGNED ON BEHALF OF THE BOARD BY:

Name: R Diamond  
Status: Director

The notes form part of these financial statements

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# **ROBERT DIAMOND CONSULTING LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 30th November 2011**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

historical cost convention

#### **Turnover policy**

wholly attributable to main activity of the company and earned in the UK

#### **Tangible fixed assets depreciation policy**

cost basis

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# ROBERT DIAMOND CONSULTING LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th November 2011

### 2. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st December 2010:	1,120
Additions:	2,191
At 30th November 2011:	3,311
<b>Depreciation</b>	
At 01st December 2010:	224
Charge for year:	308
At 30th November 2011:	532
<b>Net book value</b>	
At 30th November 2011:	2,779
At 30th November 2010:	896

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# ROBERT DIAMOND CONSULTING LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th November 2011

### 3. Called up share capital

Allotted, called up and paid

Previous period			<b>2010</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	<b>100</b>
Total share capital:			<b>100</b>
Current period			<b>2011</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	<b>100</b>
Total share capital:			<b>100</b>

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