Registered Number 02997830

DIAMOND ANALYSIS LIMITED

Abbreviated Accounts

31 March 2011

DIAMOND ANALYSIS LIMITED **Registered Number 02997830**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		245,846		245,479
Total fixed assets			245,846		245,479
Current assets					
Debtors		194		213	
Cash at bank and in hand		176,272		160,737	
Total current assets		176,466		160,950	
Creditors: amounts falling due within one year		(86,374)		(58,609)	
Net current assets			90,092		102,341
Total assets less current liabilities			335,938		347,820
Total net Assets (liabilities)			335,938		347,820
Capital and reserves					
Called up share capital			100		100
Profit and loss account			335,838		347,720
Shareholders funds			335,938		347,820

a. For the year ending 31 March 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 16 December 2011

And signed on their behalf by:
G SWEENEY, 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 March 2011

1 Accounting policies

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

Turnover

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	20.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2010	252,845
additions	713
disposals	
revaluations	
transfers	
At 31 March 2011	253,558
Depreciation	
At 31 March 2010	7,366
Charge for year	346
on disposals	
At 31 March 2011	7,712
Net Book Value	
At 31 March 2010	245,479
At 31 March 2011	245,846