

**Registered Number 05712615**

**DIAMOND PROFILE LIMITED**

**Abbreviated Accounts**

**31 March 2014**

## Abbreviated Balance Sheet as at 31 March 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	965	503
		<u>965</u>	<u>503</u>
<b>Current assets</b>			
Debtors		62,350	16,617
Cash at bank and in hand		174,111	253,158
		<u>236,461</u>	<u>269,775</u>
<b>Creditors: amounts falling due within one year</b>		(1,728)	(34,400)
<b>Net current assets (liabilities)</b>		<u>234,733</u>	<u>235,375</u>
<b>Total assets less current liabilities</b>		<u>235,698</u>	<u>235,878</u>
<b>Provisions for liabilities</b>		(193)	(101)
<b>Total net assets (liabilities)</b>		<u>235,505</u>	<u>235,777</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		235,405	235,677
<b>Shareholders' funds</b>		<u>235,505</u>	<u>235,777</u>

- For the year ending 31 March 2014 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.

Approved by the Board on 23 December 2014

And signed on their behalf by:

**Mrs S M Gay, Director**

## Notes to the Abbreviated Accounts for the period ended 31 March 2014

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

## Accounting convention

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

## Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

**Turnover policy**

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

**Tangible assets depreciation policy**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment - 25% reducing balance

**Other accounting policies**

## Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. the deferred tax balance has not been discounted.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 April 2013	3,032
Additions	913
Disposals	(230)
Revaluations	-
Transfers	-
At 31 March 2014	<u>3,715</u>
<b>Depreciation</b>	
At 1 April 2013	2,529
Charge for the year	322
On disposals	(101)
At 31 March 2014	<u>2,750</u>
<b>Net book values</b>	

At 31 March 2014	<u>965</u>
At 31 March 2013	<u>503</u>

### 3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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