

Registered Number 07699512

DIANA MARIA LTD

Abbreviated Accounts

31 July 2012

Abbreviated Balance Sheet as at 31 July 2012

	Notes	2012
		£
Called up share capital not paid		-
Fixed assets		
Tangible assets	2	200
		<u>200</u>
Current assets		
Debtors		438
Cash at bank and in hand		4,387
		<u>4,825</u>
Creditors: amounts falling due within one year		(4,574)
Net current assets (liabilities)		<u>251</u>
Total assets less current liabilities		<u>451</u>
Total net assets (liabilities)		<u><u>451</u></u>
Capital and reserves		
Called up share capital		100
Profit and loss account		351
Shareholders' funds		<u><u>451</u></u>

- For the year ending 31 July 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.

Approved by the Board on 7 March 2013

And signed on their behalf by:

D Suci, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

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

2 Tangible fixed assets

	£
Cost	
Additions	300
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2012	<u>300</u>
Depreciation	
Charge for the year	100
On disposals	-
At 31 July 2012	<u>100</u>
Net book values	
At 31 July 2012	<u><u>200</u></u>

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