

**Registered Number 07751581**

**DIAMOND DEVELOPMENTS SHROPSHIRE LIMITED**

**Abbreviated Accounts**

**31 August 2013**

## Abbreviated Balance Sheet as at 31 August 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Current assets</b>			
Stocks		630,594	-
Debtors		9,748	-
Cash at bank and in hand		12,986	100
		<u>653,328</u>	<u>100</u>
<b>Creditors: amounts falling due within one year</b>	2	(659,094)	0
<b>Net current assets (liabilities)</b>		<u>(5,766)</u>	<u>100</u>
<b>Total assets less current liabilities</b>		<u>(5,766)</u>	<u>100</u>
<b>Total net assets (liabilities)</b>		<u>(5,766)</u>	<u>100</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		(5,866)	0
<b>Shareholders' funds</b>		<u>(5,766)</u>	<u>100</u>

- For the year ending 31 August 2013 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 30 May 2014

And signed on their behalf by:

**G Harrison, Director**

**Notes to the Abbreviated Accounts for the period ended 31 August 2013****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.

**Valuation information and policy**

Profit is recognised on long-term contracts, if the final outcome can be assessed with reasonable certainty, by including in the profit and loss turnover and related costs as contract activity progresses. Turnover is calculated as that proportion of total contract value which costs to date bear to total expected costs for that contract.

**Other accounting policies**

Work in progress is valued at the lower of cost and net realisable value.

**2 Creditors**

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
Secured Debts	522,796	0

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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