

Registered Number 03195352

DIAMOND FOOTBALL COMPANY LIMITED

Abbreviated Accounts

31 May 2009

DIAMOND FOOTBALL COMPANY LIMITED

Registered Number 03195352

Balance Sheet as at 31 May 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible	2		<u>4,102</u>		<u>5,761</u>
Total fixed assets			4,102		5,761
Current assets					
Stocks		162,079		125,253	
Debtors		143,475		166,468	
Cash at bank and in hand		1,191		60,879	
Total current assets		<u>306,745</u>		<u>352,600</u>	
Creditors: amounts falling due within one year		(159,682)		(196,385)	
Net current assets			147,063		156,215
Total assets less current liabilities			<u>151,165</u>		<u>161,976</u>
Provisions for liabilities and charges			(259)		(457)
Total net Assets (liabilities)			150,906		161,519
Capital and reserves					
Called up share capital			1,000		1,000
Profit and loss account			<u>149,906</u>		<u>160,519</u>
Shareholders funds			<u>150,906</u>		<u>161,519</u>

- a. For the year ending 31 May 2009 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 11 November 2009

And signed on their behalf by:

S J Peterkin , 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 May 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

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.

Motor Vehicles	25.00% Reducing Balance
Equipment	33.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 May 2008	12,314
additions	
disposals	
revaluations	
transfers	
At 31 May 2009	<u>12,314</u>
Depreciation	
At 31 May 2008	6,553
Charge for year	1,659
on disposals	
At 31 May 2009	<u>8,212</u>
Net Book Value	
At 31 May 2008	5,761
At 31 May 2009	<u>4,102</u>

3 Related party disclosures

The company was under the control of Mr S J Peterkin throughout the current and previous year. Mr Peterkin is a director and shareholder of the company.