
DIESCO HOLDINGS LIMITED

UNAUDITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013

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COMPANIES HOUSE

DIESCO HOLDINGS LIMITED
REGISTERED NUMBER: 03484854

ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2013

	Note	£	2013 £	£	2012 £
FIXED ASSETS					
Investments	2		1,000		1,000
CURRENT ASSETS					
Debtors		36		127,723	
Cash at bank		127,687		-	
			127,723		127,723
NET ASSETS			128,723		128,723
CAPITAL AND RESERVES					
Called up share capital	3		13,032		13,032
Profit and loss account			115,691		115,691
SHAREHOLDERS' FUNDS			128,723		128,723

For the year ended 31 March 2013 the company was entitled to exemption from audit under section 480 of the Companies Act 2006

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 Companies Act 2006 with respect to accounting records and for preparing financial statements 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 sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by



D S Cohen
Director

Date 10 July 2013

The notes on pages 2 to 3 form part of these financial statements

DIESCO HOLDINGS LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013**

1. ACCOUNTING POLICIES

1.1 BASIS OF PREPARATION OF FINANCIAL STATEMENTS

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The company is the parent undertaking of a small group and as such is not required by the Companies Act 2006 to prepare group accounts. These financial statements therefore present information about the company as an individual undertaking and not about its group.

1.2 INVESTMENTS

Investments held as fixed assets are shown at cost less provision for impairment

2. FIXED ASSET INVESTMENTS

	£
COST OR VALUATION	
At 1 April 2012 and 31 March 2013	<u>1,000</u>
NET BOOK VALUE	
At 31 March 2013	<u>1,000</u>
At 31 March 2012	<u>1,000</u>

SUBSIDIARY UNDERTAKINGS

The following were subsidiary undertakings of the company

The aggregate of the share capital and reserves as at 31 March 2013 and of the profit or loss for the year ended on that date for the subsidiary undertakings were as follows

Name	Aggregate of share capital and reserves £	Profit/(loss) £
Diesco Investments Limited	<u>2,551,572</u>	<u>12,433</u>

3. SHARE CAPITAL

	2013 £	2012 £
ALLOTTED, CALLED UP AND FULLY PAID		
13,032 Ordinary shares of £1 each	<u>13,032</u>	<u>13,032</u>

DIESCO HOLDINGS LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013**

4. DIRECTORS' BENEFITS. ADVANCES, CREDIT AND GUARANTEES

No dividends were paid in the year (2012- £nil)