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COMPANIES HOUSE

C&T DIMOND LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2011

Company Registration Number 04512686

RSM Tenon Limited

Cedar House
Breckland
Linford Wood
Milton Keynes
MK14 6EX

C&T DIMOND LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 30 SEPTEMBER 2011

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C&T DIMOND LIMITED
Registered Number 04512686

ABBREVIATED BALANCE SHEET

30 SEPTEMBER 2011

	Note	2011 £	£	2010 £	£
Current assets					
Debtors	2	56,633		72,409	
Cash at bank and in hand		102,400		123,688	
		<u>159,033</u>		<u>196,097</u>	
Creditors: Amounts falling due within one year		<u>(1,000)</u>		<u>(27,871)</u>	
Net current assets			<u>158,033</u>		<u>168,226</u>
Capital and reserves					
Called-up share capital	4		100		100
Profit and loss account			157,933		168,126
Shareholders' funds			<u>158,033</u>		<u>168,226</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) 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 section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved by the directors and authorised for issue on 28/09/12, and are signed on their behalf by

T Z Dimond
Director



The notes on pages 2 to 3 form part of these abbreviated accounts

C&T DIMOND LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 30 SEPTEMBER 2011

1 Accounting policies

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more tax, or a right to pay less tax, or a right to receive repayments of tax

2 Debtors

Debtors include amounts of £35,000 (2010 - £52,500) falling due after more than one year

3 Related party transactions

No transactions with related parties were undertaken such as are required to be disclosed under FRSSE

Dividends to Directors and other connected persons amounted to £8,200 (2010 - £52,000)

Director's loan accounts

The amounts owed by/ (owed to) the directors at the year end were as follows

	Maximum balance during the year	2011 £	2010 £
Director Loan Account	1,670	1,122	9,969
Trustees of Late PGT Dimond	1,128	1,128	1,392
		<u>2,250</u>	<u>11,361</u>

No interest is charged in respect of these balances

These balances were repaid to the company on 29th June 2012

4. Share capital

Authorised share capital.

	2011 £	2010 £
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

C&T DIMOND LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 30 SEPTEMBER 2011

4. Share capital *(continued)*

Allotted, called up and fully paid:

	2011		2010	
	No	£	No	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>

5 Post balance sheet events

In December 2011 the company purchased 15% of its own shares back from C Dimond the minority shareholder