

**Registered Number 04512686**

**C & T DIMOND LTD**

**Abbreviated Accounts**

**30 September 2012**

## Abbreviated Balance Sheet as at 30 September 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
<b>Called up share capital not paid</b>		-	-
<b>Fixed assets</b>			
Intangible assets		-	-
Tangible assets		-	-
Investments		-	-
		<u>-</u>	<u>-</u>
<b>Current assets</b>			
Stocks		-	-
Debtors	2	54,206	56,633
Investments		-	-
Cash at bank and in hand		84,699	102,400
		<u>138,905</u>	<u>159,033</u>
<b>Prepayments and accrued income</b>		-	-
<b>Creditors: amounts falling due within one year</b>		(1,000)	(1,000)
<b>Net current assets (liabilities)</b>		<u>137,905</u>	<u>158,033</u>
<b>Total assets less current liabilities</b>		<u>137,905</u>	<u>158,033</u>
<b>Creditors: amounts falling due after more than one year</b>		0	0
<b>Provisions for liabilities</b>		-	0
<b>Accruals and deferred income</b>		0	0
<b>Total net assets (liabilities)</b>		<u>137,905</u>	<u>158,033</u>
<b>Capital and reserves</b>			
Called up share capital	3	85	100
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		(16,955)	0
Profit and loss account		154,775	157,933
<b>Shareholders' funds</b>		<u>137,905</u>	<u>158,033</u>

- For the year ending 30 September 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 28 June 2013

And signed on their behalf by:

**Mr T Z Dimond, Director**

**Notes to the Abbreviated Accounts for the period ended 30 September 2012****1 Accounting Policies****Basis of measurement and preparation of accounts****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.

**Turnover policy**

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

**2 Debtors**

	<i>2012</i>	<i>2011</i>
	<i>£</i>	<i>£</i>
Debtors include the following amounts due after more than one year	1,000	1,000
Accruals and deferred income		

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2012</i>	<i>2011</i>
	<i>£</i>	<i>£</i>
85 Ordinary shares of £1 each (100 shares for 2011)	85	100

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