Registered Number 04597917

DIAMONDS SOFTWARE LIMITED

Abbreviated Accounts

30 March 2013

Abbreviated Balance Sheet as at 30 March 2013

	Notes	*2013*	*2012*
		£	*£*
Fixed assets			
Tangible assets	2	2,255	1,043
		2,255	1,043
Current assets			
Debtors	3	19,471	11,010
Cash at bank and in hand		27,424	23,548
		46,895	34,558
Creditors: amounts falling due within one year		(71,512)	(47,466)
Net current assets (liabilities)		(24,617)	(12,908)
Total assets less current liabilities		(22,362)	(11,865)
Creditors: amounts falling due after more than one year		(35,417)	-
Total net assets (liabilities)		(57,779)	(11,865)
Capital and reserves			
Called up share capital	4	1	1
Share premium account		68,000	68,000
Profit and loss account		(125,780)	(79,866)
Shareholders' funds		(57,779)	(11,865)

- For the year ending 30 March 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 19 December 2013

And signed on their behalf by:
R J Minty, Director

Notes to the Abbreviated Accounts for the period ended 30 March 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.

Turnover policy
Turnover represents net invoiced sales of goods excluding VAT

Tangible assets depreciation policy
Depreciation has been provided at the following rate in order to write off the assets over their estimated useful lives

2 Tangible fixed assets

	£
Cost	
At 31 March 2012	15,351
Additions	1,797
Disposals	(9,784)
Revaluations	-
Transfers	-
At 30 March 2013	7,364
Depreciation	
At 31 March 2012	14,308
Charge for the year	585
On disposals	(9,784)
At 30 March 2013	5,109
Net book values	
At 30 March 2013	2,255
At 30 March 2012	1,043

3 Debtors

All amounts are due within one year

4 Called Up Share Capital

Allotted, called up and fully paid:

	2013	*2012*
	£	£
10,889 Ordinary shares of £0.0001 each	1	1
889 A Ordinary shares of £0.0001 each	0	0