

DIAMONDS SOFTWARE LIMITED
ABBREVIATED FINANCIAL STATEMENTS
for the year to 31st March 2010

Company Registration No 04597917

TUESDAY



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15/06/2010
COMPANIES HOUSE

DIAMONDS SOFTWARE LIMITED

ABBREVIATED BALANCE SHEET at 31st March 2010

	Notes	2010 £	2009 £
Fixed Assets			
Tangible assets	2	749	2,925
Current assets			
Debtors	3	9,511	6,812
Cash at bank		5	5
		<u>9,516</u>	<u>6,817</u>
Creditors : amounts falling due within one year	4	(54,417)	(51,889)
Net current liabilities		<u>(44,901)</u>	<u>(45,072)</u>
Total assets less current liabilities		<u>(44,152)</u>	<u>(42,147)</u>
Capital and reserves			
Called up share capital	6		
1 share @ £1 each		1	1
Profit and loss account		<u>(44,153)</u>	<u>(42,148)</u>
		<u>(44,152)</u>	<u>(42,147)</u>

For the year ending 31st March 2010 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Director's responsibilities,

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,

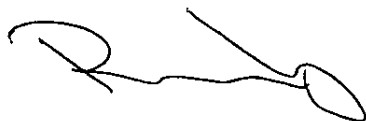
The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime

R J Minty

Director



12/5/2010

DIAMONDS SOFTWARE LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS at 31st March 2010

1, Accounting policies

- a) Turnover represents net invoiced sale of goods, excluding VAT
- b) Tangible fixed assets
Depreciation is provided at the following annual rate in order to write off each asset over its estimated useful life
- | | |
|--------------------|-----|
| Leasehold premises | 33% |
| Office equipment | 33% |

2. Tangible Fixed Assets

	Leasehold premises £	Office equipment £	Total £
At 1st April 2009	840	14,025	14,865
Purchases in the period	-	-	-
At 31st March 2010	840	14,025	14,865
At 1st April 2009	(840)	(11,100)	(11,940)
Depreciation	-	(2,176)	(2,176)
At 31st March 2010	(840)	(13,276)	(14,116)
Net book amount	-	749	749

3. Debtors

All amounts fall due within one year

4. Creditors

Included in the amounts falling due within one year are

	2010 £	2009 £
Bank overdraft	22,886	25,136
Trade creditors	1,409	5,048
Loans from a Director	25,526	18,755
Other creditors	4,596	2,950
	54,417	51,889

4. Tax on ordinary activities

The company has made a loss so no corporation tax is provided

5. Share Capital

The authorised share capital is 1,000 ordinary shares of £1 each of which 1 share has been allotted and fully-paid