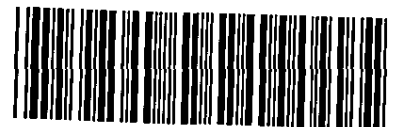


ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2008
FOR
DIAMOND CLINICAL LTD

Cannon Moorcroft Ltd
3 Manor Courtyard
Hughenden Avenue
High Wycombe
Buckinghamshire
HP13 5RE

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COMPANIES HOUSE

DIAMOND CLINICAL LTD

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for the Year Ended 31 August 2008**

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DIAMOND CLINICAL LTD
COMPANY INFORMATION
for the Year Ended 31 August 2008

DIRECTORS:

Ms N Downes
D J Talbot

SECRETARY:

D J Talbot

REGISTERED OFFICE:

3 Manor Courtyard
Hughenden Avenue
High Wycombe
Buckinghamshire
HP13 5RE

REGISTERED NUMBER:

04871116 (England and Wales)

ACCOUNTANTS:

Cannon Moorcroft Ltd
3 Manor Courtyard
Hughenden Avenue
High Wycombe
Buckinghamshire
HP13 5RE

DIAMOND CLINICAL LTD
ABBREVIATED BALANCE SHEET
31 August 2008

	Notes	2008 £	2007 £
FIXED ASSETS			
Tangible assets	2	725	632
CURRENT ASSETS			
Debtors		40,232	23,561
Cash at bank		363,626	299,838
		<u>403,858</u>	<u>323,399</u>
CREDITORS			
Amounts falling due within one year		<u>33,098</u>	<u>34,040</u>
NET CURRENT ASSETS		<u>370,760</u>	<u>289,359</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>371,485</u></u>	<u><u>289,991</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>371,385</u>	<u>289,891</u>
SHAREHOLDERS' FUNDS		<u><u>371,485</u></u>	<u><u>289,991</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 August 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 6 Jan 2009 and were signed on its behalf by:

Nine N
Ms N Downes - Director

The notes form part of these abbreviated accounts

DIAMOND CLINICAL LTD

**NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 August 2008**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc

- Straight line over 4 years and
Straight line over 3 years

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2007	3,572
Additions	814
	<hr/>
At 31 August 2008	4,386
	<hr/>
DEPRECIATION	
At 1 September 2007	2,941
Charge for year	720
	<hr/>
At 31 August 2008	3,661
	<hr/>
NET BOOK VALUE	
At 31 August 2008	725
	<hr/>
At 31 August 2007	631
	<hr/>

DIAMOND CLINICAL LTD

NOTES TO THE ABBREVIATED ACCOUNTS - continued for the Year Ended 31 August 2008

3. CALLED UP SHARE CAPITAL

Authorised:			2008	2007
Number:	Class:	Nominal value:	£	£
500	A Ordinary	£1	500	500
500	B Ordinary	£1	500	500
			<u>1,000</u>	<u>1,000</u>

Allotted and issued:			2008	2007
Number:	Class:	Nominal value:	£	£
50	Share capital 1	£1	50	50
50	Share capital 2	£1	50	50
			<u>100</u>	<u>100</u>

4. CONTROLLING INTEREST

The company is under control of the directors by virtue of shareholdings and day to day management.

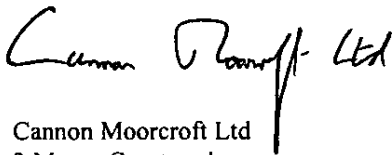
DIAMOND CLINICAL LTD

**REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF
DIAMOND CLINICAL LTD**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 August 2008 set out on pages three to seven and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



Cannon Moorcroft Ltd
3 Manor Courtyard
Hughenden Avenue
High Wycombe
Buckinghamshire
HP13 5RE

Date: 6th Jan 2009