

C. House

REGISTERED NUMBER: 04871116 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2010
FOR
DIAMOND CLINICAL LTD

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

TUESDAY



A186LR3L

A33

25/01/2011

129

COMPANIES HOUSE

DIAMOND CLINICAL LTD

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2010**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Report of the Accountants	5

DIAMOND CLINICAL LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2010

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 2010

	Notes	2010 £	2009 £
FIXED ASSETS			
Tangible assets	2	2,911	408
CURRENT ASSETS			
Debtors		26,016	32,877
Cash at bank		534,371	467,908
		<u>560,387</u>	<u>500,785</u>
CREDITORS			
Amounts falling due within one year		<u>25,858</u>	<u>36,879</u>
NET CURRENT ASSETS		<u>534,529</u>	<u>463,906</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>537,440</u>	<u>464,314</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		537,340	464,214
SHAREHOLDERS' FUNDS		<u>537,440</u>	<u>464,314</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 21 Jan 11. and were signed on its behalf by



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 2010

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 April 2008)

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	- 25% on reducing balance 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 2009	4,386
Additions	4,211
	<hr/>
At 31 August 2010	8,597
	<hr/>
DEPRECIATION	
At 1 September 2009	3,977
Charge for year	1,709
	<hr/>
At 31 August 2010	5,686
	<hr/>
NET BOOK VALUE	
At 31 August 2010	2,911
	<hr/>
At 31 August 2009	409
	<hr/>

3 CALLED UP SHARE CAPITAL

Allotted and issued Number	Class	Nominal value	2010 £	2009 £
50	Share capital 1	£1	50	50
50	Share capital 2	£1	50	50
			<hr/>	<hr/>
			100	100
			<hr/>	<hr/>

DIAMOND CLINICAL LTD

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 AUGUST 2010**

4 CONTROLLING INTEREST

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

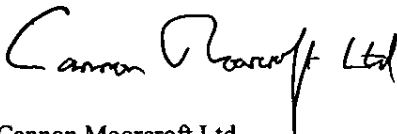
DIAMOND CLINICAL LTD

**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 2010 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 21 Jan 2011