

Registered Number 05551460

DIAMOND RECRUITMENT LTD

Abbreviated Accounts

30 September 2009

DIAMOND RECRUITMENT LTD

Registered Number 05551460

Balance Sheet as at 30 September 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible	2	<u>1,427</u>	<u>1,865</u>
Total fixed assets		1,427	1,865
Current assets			
Stocks		59,974	48,224
Debtors		248,178	207,007
Total current assets		<u>308,152</u>	<u>255,231</u>
Creditors: amounts falling due within one year		(309,082)	(256,279)
Net current assets		(930)	(1,048)
Total assets less current liabilities		<u>497</u>	<u>817</u>
 Total net Assets (liabilities)		 497	 817
Capital and reserves			
Called up share capital		52	52
Profit and loss account		<u>445</u>	<u>765</u>
Shareholders funds		<u>497</u>	<u>817</u>

- a. For the year ending 30 September 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 13 October 2010

And signed on their behalf by:

MR GJ MAY, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 September 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	15.00% Reducing Balance
Plant and Machinery	33.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 September 2008	4,367
additions	
disposals	
revaluations	
transfers	
At 30 September 2009	<u>4,367</u>
Depreciation	
At 30 September 2008	2,502
Charge for year	438
on disposals	
At 30 September 2009	<u>2,940</u>
Net Book Value	
At 30 September 2008	1,865
At 30 September 2009	<u>1,427</u>

3 Transactions with directors

K Brown Balance outstanding at start of period 7,314 Balance outstanding at end of period 7,211 Maximum balance outstanding during period 7,314 G May Balance outstanding at start of period 7,314 Balance outstanding at end of period 7,211 Maximum balance outstanding during period 7,314 Mrs AM Brown Balance outstanding at start of period 7,314 Balance outstanding at end of period 7,211 Maximum balance outstanding during period 7,314 Mrs PA May Balance outstanding at start of period 7,314 Balance outstanding at end of period 7,211 Maximum balance outstanding during period 7,314 All loans were fully repaid