

Company Registration No. 07499090 (England and Wales)

DIAMOND SPORTING GROUP LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2013

THURSDAY



A2MKJ4RT

A02

05/12/2013

#326

COMPANIES HOUSE

DIAMOND SPORTING GROUP LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

DIAMOND SPORTING GROUP LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Investments	2		374		374
Current assets					
Debtors		78,872		164,117	
Cash at bank and in hand		13,215		172,737	
		<u>92,087</u>		<u>336,854</u>	
Creditors' amounts falling due within one year		<u>(55,621)</u>		<u>(337,054)</u>	
Net current assets/(liabilities)			36,466		(200)
Total assets less current liabilities			<u>36,840</u>		<u>174</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			36,740		74
Shareholders' funds			<u>36,840</u>		<u>174</u>

For the financial year ended 30 September 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements 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 financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 2/12/13



Mr R Woodall
Director



Mrs F Woodall
Director

Company Registration No 07499090

DIAMOND SPORTING GROUP LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2013

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Investments

Fixed asset investments are stated at cost less provision for diminution in value

1.3 Group accounts

The financial statements present information about the company as an individual undertaking and not about its group. The company and its subsidiary undertaking comprise a small-sized group. The company has therefore taken advantage of the exemptions provided by section 399 of the Companies Act 2006 not to prepare group accounts.

2 Fixed assets

	Investments £
Cost	
At 1 October 2012 & at 30 September 2013	374
At 30 September 2012	374

Holdings of more than 20%

The company holds more than 20% of the share capital of the following companies

Company	Country of registration or incorporation	Class	Shares held %
Subsidiary undertakings			
Diamond Sport Events Ltd	UK	Ordinary	100.00
Bournemouths Sevens Ltd	UK	Ordinary	75.00
Viper 10 Ltd	UK	Ordinary A	100.00

The aggregate amount of capital and reserves and the results of these undertakings for the last relevant financial year were as follows

		Capital and reserves 2013 £	Profit/(loss) for the year 2013 £
	Principal activity		
Diamond Sport Events Ltd	Dormant	101	-
Bournemouths Sevens Ltd	Event promoter	289,285	186,812
Viper 10 Ltd	Sportswear design and distribution	6,145	138,366

DIAMOND SPORTING GROUP LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 SEPTEMBER 2013

3	Share capital	2013 £	2012 £
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100
