

Company Registration No. 07499090 (England and Wales)

DIAMOND SPORTING GROUP LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2014



DIAMOND SPORTING GROUP LIMITED

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DIAMOND SPORTING GROUP LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Investments	2		374		374
Current assets					
Debtors		79,944		78,872	
Cash at bank and in hand		52,302		13,215	
		<u>132,246</u>		<u>92,087</u>	
Creditors: amounts falling due within one year		<u>(124,752)</u>		<u>(55,621)</u>	
Net current assets			7,494		36,466
Total assets less current liabilities			<u>7,868</u>		<u>36,840</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			7,768		36,740
Shareholders' funds			<u>7,868</u>		<u>36,840</u>

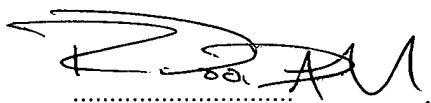
For the financial year ended 30 September 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 24/3/2015



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 2014

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 2013 & at 30 September 2014	374
At 30 September 2013	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 2014 £	Profit/(loss) for the year 2014 £
	Principal activity		
Diamond Sport Events Ltd	Dormant	101	-
Bournemouths Sevens Ltd	Event promoter	297,444	198,159
Viper 10 Ltd	Sportswear design and distribution	39,174	83,029

DIAMOND SPORTING GROUP LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 SEPTEMBER 2014

3	Share capital	2014	2013
		£	£
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100
		<u>100</u>	<u>100</u>