

**Registered Number 07793825**

**1 DIAMOND JONES SERVICES LIMITED**

**Abbreviated Accounts**

**31 March 2013**

## Abbreviated Balance Sheet as at 31 March 2013

	Notes	2013 £
<b>Fixed assets</b>		
Tangible assets	2	378
		<u>378</u>
<b>Current assets</b>		
Debtors		12,237
Cash at bank and in hand		139
		<u>12,376</u>
<b>Creditors: amounts falling due within one year</b>		<u>(12,648)</u>
<b>Net current assets (liabilities)</b>		<u>(272)</u>
<b>Total assets less current liabilities</b>		<u>106</u>
<b>Total net assets (liabilities)</b>		<u>106</u>
<b>Capital and reserves</b>		
Called up share capital	3	1
Profit and loss account		105
<b>Shareholders' funds</b>		<u>106</u>

- For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 18 June 2013

And signed on their behalf by:

**P Ruzvidzo, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2013****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover comprises revenue recognised by the company in respect of services supplied during the year, exclusive of Value Added Tax and trade discounts. Revenue is recognised upon the completion of shifts.

**Tangible assets depreciation policy**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Office equipment - 25% reducing balance

**2 Tangible fixed assets**

	£
<b>Cost</b>	
Additions	504
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>504</u>
<b>Depreciation</b>	
Charge for the year	126
On disposals	-
At 31 March 2013	<u>126</u>
<b>Net book values</b>	
At 31 March 2013	<u><u>378</u></u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	2013
	£
1 Ordinary shares of £1 each	1

One £1 ordinary share was issued in the period in order to provide the company with its initial working capital.

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