

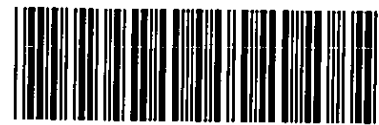
Registered number
7893033

Diamond Automotives Limited

Abbreviated Accounts

31 December 2012

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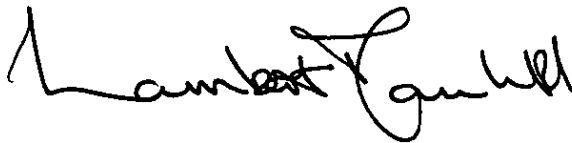
Diamond Automotives Limited

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of Diamond Automotives Limited for the period ended 31 December 2012

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Diamond Automotives Limited for the period ended 31 December 2012 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook

Our work has been undertaken in accordance with AAF 2/10 as detailed at icaew.com/compliation



Lambert Mann Limited
Chartered Accountants
33 Corfe Way
Broadstone
Dorset
BH18 9ND

10-1-13

Diamond Automotives Limited**Registered number:** 7893033**Abbreviated Balance Sheet
as at 31 December 2012**

	Notes	2012 £
Fixed assets		
Tangible assets	2	11,489
Current assets		
Stocks		708
Debtors		114
Cash at bank and in hand		11,539
		<u>12,361</u>
Creditors: amounts falling due within one year		(17,662)
Net current liabilities		<u>(5,301)</u>
Net assets		<u>6,188</u>
Capital and reserves		
Called up share capital	3	2
Profit and loss account		6,186
Shareholders' funds		<u>6,188</u>

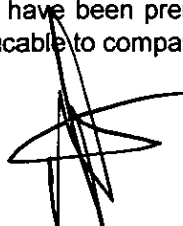
The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

A Spence
Director
Approved by the board on


9/1/13

Diamond Automotives Limited
Notes to the Abbreviated Accounts
for the period ended 31 December 2012

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

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

Plant and machinery	25% straight line
Motor vehicles	20% straight line

Stocks

Stock is valued at the lower of cost and net realisable value

2 Tangible fixed assets

£

Cost

Additions	12,671
At 31 December 2012	<u>12,671</u>

Depreciation

Charge for the period	1,182
At 31 December 2012	<u>1,182</u>

Net book value

At 31 December 2012	<u>11 489</u>
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3 Share capital

	Nominal value	2012 Number	2012 £
Allotted, called up and fully paid Ordinary shares	£1 each	-	<u>2</u>
	Nominal value	Number	Amount £
Shares issued during the period Ordinary shares	£1 each	-	<u>2</u>