

REGISTERED NUMBER: 04871116 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2015
FOR
DIAMOND CLINICAL LTD**

Cannon Moorcroft Ltd
3 Manor Courtyard
Hughenden Avenue
High Wycombe
Buckinghamshire
HP13 5RE

SATURDAY



A29 *A4YPVYCZ* #15
16/01/2016
COMPANIES HOUSE

DIAMOND CLINICAL LTD (REGISTERED NUMBER: 04871116)

**CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 31 August 2015**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Report of the Accountants	4

DIAMOND CLINICAL LTD
COMPANY INFORMATION
for the Year Ended 31 August 2015

DIRECTORS: Ms N Downes
D J Talbot

SECRETARY: D J Talbot

REGISTERED OFFICE: 3 Manor Courtyard
Hughenden Avenue
High Wycombe
Buckinghamshire
HP13 5RE

REGISTERED NUMBER: 04871116 (England and Wales)

ACCOUNTANTS: Cannon Moorcroft Ltd
3 Manor Courtyard
Hughenden Avenue
High Wycombe
Buckinghamshire
HP13 5RE

DIAMOND CLINICAL LTD (REGISTERED NUMBER: 04871116)

**ABBREVIATED BALANCE SHEET
31 August 2015**

	Notes	2015 £	2014 £
FIXED ASSETS			
Tangible assets	2	1,781	1,160
CURRENT ASSETS			
Debtors		11,070	3,267
Cash at bank		379,041	416,904
		<u>390,111</u>	<u>420,171</u>
CREDITORS			
Amounts falling due within one year		1,518	5,201
NET CURRENT ASSETS		<u>388,593</u>	<u>414,970</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>390,374</u>	<u>416,130</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		390,274	416,030
SHAREHOLDERS' FUNDS		<u>390,374</u>	<u>416,130</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2015.

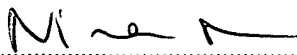
The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 11 JAN 2016 and were signed on its behalf by:


.....
Ms N Downes - Director

The notes form part of these abbreviated accounts

DIAMOND CLINICAL LTD (REGISTERED NUMBER: 04871116)

**NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 August 2015**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements 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 net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance and Straight line over 3 years

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2014	12,765
Additions	1,603
Disposals	(4,814)
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At 31 August 2015	9,554
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DEPRECIATION	
At 1 September 2014	11,605
Charge for year	951
Eliminated on disposal	(4,783)
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At 31 August 2015	7,773
	<hr/>
NET BOOK VALUE	
At 31 August 2015	1,781
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At 31 August 2014	1,160
	<hr/> <hr/>

3. CALLED UP SHARE CAPITAL

Allotted and issued:

Number:	Class:	Nominal value:	2015 £	2014 £
50	Share capital 1	£1	50	50
50	Share capital 2	£1	50	50
			<hr/>	<hr/>
			100	100
			<hr/> <hr/>	<hr/> <hr/>

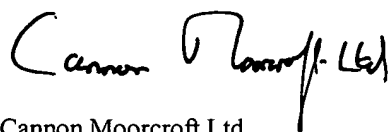
DIAMOND CLINICAL LTD

**REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF
DIAMOND CLINICAL LTD**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 August 2015 set out on pages three to seven and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



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Date: 11 January 2016