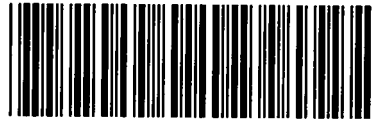


REGISTERED NUMBER: 04871116 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 AUGUST 2016  
FOR  
DIAMOND CLINICAL LTD**

SATURDAY



\*A5Y46CKX\*

A26

14/01/2017

#287

COMPANIES HOUSE

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

**DIAMOND CLINICAL LTD (REGISTERED NUMBER: 04871116)**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
for the Year Ended 31 August 2016**

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

**DIAMOND CLINICAL LTD**  
**COMPANY INFORMATION**  
**for the Year Ended 31 August 2016**

**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 2016

	Notes	2016		2015	
		£	£	£	£
<b>FIXED ASSETS</b>					
Tangible assets	2		43,867		1,781
<b>CURRENT ASSETS</b>					
Debtors		7,323		11,070	
Cash at bank		331,019		379,041	
		<u>338,342</u>		<u>390,111</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>1,201</u>		<u>1,518</u>	
<b>NET CURRENT ASSETS</b>			<u>337,141</u>		<u>388,593</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u><u>381,008</u></u>		<u><u>390,374</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>380,908</u>		<u>390,274</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>381,008</u></u>		<u><u>390,374</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2016 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 10 JAN 17 and were signed on its behalf by:

N. Downes  
Ms N Downes - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS  
for the Year Ended 31 August 2016**

**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 January 2015).

**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**

	<b>Total £</b>
<b>COST</b>	
At 1 September 2015	9,554
Additions	43,377
	<hr/>
At 31 August 2016	52,931
	<hr/>
<b>DEPRECIATION</b>	
At 1 September 2015	7,773
Charge for year	1,291
	<hr/>
At 31 August 2016	9,064
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 August 2016	43,867
	<hr/>
At 31 August 2015	1,781
	<hr/>

**3. CALLED UP SHARE CAPITAL**

Allotted and issued:

Number:	Class:	Nominal value:	2016 £	2015 £
50	Share capital 1	£1	50	50
50	Share capital 2	£1	50	50
			<hr/>	<hr/>
			100	100
			<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 2016 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.

*Cannon Moorcroft Ltd*

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

Date: *10 January 2017*

This page does not form part of the abbreviated accounts