

C House

REGISTERED NUMBER: 04871116 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2011
FOR
DIAMOND CLINICAL LTD**

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

WEDNESDAY



A55 *A0ONFHPT* 21/12/2011 #319
COMPANIES HOUSE

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2011**

	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 2011

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 2011**

	Notes	2011 £	£	2010 £	£
FIXED ASSETS					
Tangible assets	2		4,016		2,911
CURRENT ASSETS					
Debtors		16,948		26,016	
Cash at bank		489,104		534,371	
		<u>506,052</u>		<u>560,387</u>	
CREDITORS					
Amounts falling due within one year		<u>14,214</u>		<u>25,858</u>	
NET CURRENT ASSETS			<u>491,838</u>		<u>534,529</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>495,854</u>		<u>537,440</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			495,754		537,340
SHAREHOLDERS' FUNDS			<u>495,854</u>		<u>537,440</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2011 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 its behalf by

14 DEC 2011

and were signed on



Ms N Downes - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2011

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

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2010	8,597
Additions	3,427
	<hr/>
At 31 August 2011	12,024
	<hr/>
DEPRECIATION	
At 1 September 2010	5,686
Charge for year	2,322
	<hr/>
At 31 August 2011	8,008
	<hr/>
NET BOOK VALUE	
At 31 August 2011	4,016
	<hr/> <hr/>
At 31 August 2010	2,911
	<hr/> <hr/>

3 CALLED UP SHARE CAPITAL

Allotted and issued Number	Class	Nominal value	2011 £	2010 £
50	Share capital 1	£1	50	50
50	Share capital 2	£1	50	50
			<hr/>	<hr/>
			100	100
			<hr/> <hr/>	<hr/> <hr/>

4 TRANSACTIONS WITH DIRECTORS

Included in other creditors is £1,878(2010: £2,016) owed to Ms N Downes, director The loan is interest free and has no fixed repayments terms

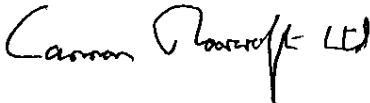
DIAMOND CLINICAL LTD

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 2011 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
3 Manor Courtyard
Hughenden Avenue
High Wycombe
Buckinghamshire
HP13 5RE

Date 14 December 2011