

Company Registration No. 5025676 (England and Wales)

DISTINCTIVE DEVELOPMENTS (UK) LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2008

TUESDAY



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29/09/2009
COMPANIES HOUSE

DISTINCTIVE DEVELOPMENTS (UK) LTD

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DISTINCTIVE DEVELOPMENTS (UK) LTD

ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible assets	2		1,249		1,873
Current assets					
Stocks		204,748		204,748	
Debtors		1,031		558	
Cash at bank and in hand		6,758		2,534	
		212,537		207,840	
Creditors: amounts falling due within one year		(13,742)		(3,100)	
Net current assets			198,795		204,740
Total assets less current liabilities			200,044		206,613
Creditors: amounts falling due after more than one year			(267,000)		(267,000)
			(66,956)		(60,387)
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(67,056)		(60,487)
Shareholders' funds			(66,956)		(60,387)

DISTINCTIVE DEVELOPMENTS (UK) LTD

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 AUGUST 2008

In preparing these abbreviated accounts:

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board for issue on 23/9/2009


S Bogan
Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2008**

1.1 Accounting convention

1.2 Tangible fixed assets and depreciation

Plant and machinery	25% Straight Line
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**Tangible
assets**
£

Cost

At 1 September 2007 & at 31 August 2008

2,497

Depreciation

At 1 September 2007

624

Charge for the year

624

At 31 August 2008

1,248

Net book value

At 31 August 2008

1,249

At 31 August 2007

1,873

2008

£

2007

£

Authorised

100 Ordinary shares of £1 each

100

100

Allotted, called up and fully paid

100 Ordinary shares of £1 each

100

100