Registered Number 05025676

DISTINCTIVE DEVELOPMENTS UK LIMITED

Abbreviated Accounts

31 August 2011

DISTINCTIVE DEVELOPMENTS UK LIMITED **Registered Number 05025676**

Balance Sheet as at 31 August 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		445		667
Total fixed assets			445		667
Current assets					
Stocks		246,333		246,333	
Cash at bank and in hand		1,783		2,346	
Total current assets		248,116		248,679	
Creditors: amounts falling due within one year		(9,994)		(15,293)	
Net current assets			238,122		233,386
Total assets less current liabilities			238,567		234,053
Creditors: amounts falling due after one year			(320,054)		(320,054)
Total net Assets (liabilities)			(81,487)		(86,001)
Capital and reserves					
Called up share capital			100		100
Profit and loss account			(81,587)		(86,101)
Shareholders funds			(81,487)		(86,001)

a. For the year ending 31 August 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 22 May 2012

And signed on their behalf by:
S Bogan, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 August 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

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	20.00% Straight Line
Motor Vehicle	25.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 August 2010	3,386
additions	
disposals	
revaluations	
transfers	
At 31 August 2011	3,386
Depreciation	
At 31 August 2010	2,719
Charge for year	222
on disposals	
At 31 August 2011	2,941
Net Book Value	
At 31 August 2010	667
At 31 August 2011	445