

File

Registered number  
05025676

Distinctive Developments UK Limited

'Amending'  
Abbreviated Accounts

31 August 2012

MONDAY



\*A2KFKCP5\*  
A26 04/11/2013 #194  
COMPANIES HOUSE

**Distinctive Developments UK Limited****Registered number:** 05025676**Abbreviated Balance Sheet  
as at 31 August 2012**

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible assets	2	3,163	445
<b>Current assets</b>			
Stocks		246,333	246,333
Cash at bank and in hand		347	1,783
		<u>246,680</u>	<u>248,116</u>
<b>Creditors' amounts falling due within one year</b>		(3,824)	(9,994)
<b>Net current assets</b>		<u>242,856</u>	<u>238,122</u>
<b>Total assets less current liabilities</b>		246,019	238,567
<b>Creditors' amounts falling due after more than one year</b>		(320,054)	(320,054)
<b>Net liabilities</b>		<u>(74,035)</u>	<u>(81,487)</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		(74,135)	(81,587)
<b>Shareholders' funds</b>		<u>(74,035)</u>	<u>(81,487)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

S Bogan  
Director

Approved by the board on 30 August 2013

## 1 Accounting policies

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 has been provided at the following rates in order to write off the assets over their estimated useful lives

## Stocks

## 2 Tangible fixed assets

6,326

## 3,163

3,163

445

**2011**  
**£**

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1

100

100