

File

Registered number
05025676

Distinctive Developments UK Limited

'Amending'
Abbreviated Accounts

31 August 2012

MONDAY



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COMPANIES HOUSE

Distinctive Developments UK Limited

Registered number: 05025676

**Abbreviated Balance Sheet
as at 31 August 2012**

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

Distinctive Developments UK Limited
Notes to the Abbreviated Accounts
for the year ended 31 August 2012

1 Accounting policies

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 33% straight line

Stocks

Stock is valued at the lower of cost and net realisable value

2 Tangible fixed assets

£

Cost

At 1 September 2011	3,386
Additions	2,940
At 31 August 2012	<u>6,326</u>

Depreciation

At 1 September 2011	2,941
Charge for the year	222
At 31 August 2012	<u>3,163</u>

Net book value

At 31 August 2012	<u>3,163</u>
At 31 August 2011	<u>445</u>

3 Share capital

	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid Ordinary shares	-	-	<u>100</u>	<u>100</u>