

Registered Number 05025676

DISTINCTIVE DEVELOPMENTS UK LIMITED

Abbreviated Accounts

31 August 2010

DISTINCTIVE DEVELOPMENTS UK LIMITED

Registered Number 05025676

Balance Sheet as at 31 August 2010

	Notes	2010	2009
		£	£
Fixed assets			
Intangible	2	667	625
Total fixed assets		667	625
Current assets			
Stocks		246,333	246,244
Debtors			7,835
Cash at bank and in hand		2,346	109,956
Total current assets		248,679	364,035
Creditors: amounts falling due within one year		(15,293)	(27,486)
Net current assets		233,386	336,549
Total assets less current liabilities		234,053	337,174
Creditors: amounts falling due after one year		(320,054)	(420,054)
Total net Assets (liabilities)		(86,001)	(82,880)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(86,101)	(82,980)
Shareholders funds		(86,001)	(82,880)

- a. For the year ending 31 August 2010 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 26 May 2011

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 2010

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.

2 Intangible fixed assets

Cost Or Valuation	£
At 31 August 2009	2,497
Additions	889
At 31 August 2010	<u>3,386</u>
Depreciation	
At 31 August 2009	1,872
Charge for year	847
At 31 August 2010	<u>2,719</u>
Net Book Value	
At 31 August 2009	625
At 31 August 2010	<u>667</u>