

Registered number
05025676

Distinctive Developments UK Limited

Abbreviated Accounts

31 August 2015

Distinctive Developments UK Limited**Registered number:** 05025676**Abbreviated Balance Sheet****as at 31 August 2015**

	Notes	2015 £	2014 £
Fixed assets			
Intangible assets	2	2,940	2,940
Current assets			
Stocks		246,333	246,333
Debtors		-	3,283
Cash at bank and in hand		1,044	805
		<u>247,377</u>	<u>250,421</u>
Creditors: amounts falling due within one year		(553)	(969)
Net current assets		<u>246,824</u>	<u>249,452</u>
Total assets less current liabilities		<u>249,764</u>	<u>252,392</u>
Creditors: amounts falling due after more than one year		(313,887)	(320,054)
Net liabilities		<u>(64,123)</u>	<u>(67,662)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(64,223)	(67,762)
Shareholders' funds		<u>(64,123)</u>	<u>(67,662)</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.

The 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

Distinctive Developments UK Limited
Notes to the Abbreviated Accounts
for the year ended 31 August 2015

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.

Stocks

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

2 Intangible fixed assets

£

Cost

At 1 September 2014	2,940
At 31 August 2015	<u>2,940</u>

Amortisation

At 31 August 2015	<u>-</u>
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Net book value

At 31 August 2015	<u>2,940</u>
At 31 August 2014	<u>2,940</u>

3 Share capital

**Nominal
value**

**2015
Number**

**2015
£**

**2014
£**

Allotted, called up and fully paid:

Ordinary shares	-	-	<u>100</u>	<u>100</u>
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