

Registered number
05025676

Distinctive Developments UK Limited

Abbreviated Accounts

31 August 2013

Distinctive Developments UK Limited**Registered number:** 05025676**Abbreviated Balance Sheet****as at 31 August 2013**

	Notes	2013 £	2012 £
Fixed assets			
Intangible assets	2	2,940	2,940
Tangible assets	3	-	223
		<u>2,940</u>	<u>3,163</u>
Current assets			
Stocks		246,333	246,333
Cash at bank and in hand		606	347
		<u>246,939</u>	<u>246,680</u>
Creditors: amounts falling due within one year		1,209	(3,824)
Net current assets		<u>248,148</u>	<u>242,856</u>
Total assets less current liabilities		<u>251,088</u>	<u>246,019</u>
Creditors: amounts falling due after more than one year		(320,054)	(320,054)
Net liabilities		<u>(68,966)</u>	<u>(74,035)</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		(69,066)	(74,135)
Shareholders' funds		<u>(68,966)</u>	<u>(74,035)</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

Approved by the board on 23 May 2014

Distinctive Developments UK Limited
Notes to the Abbreviated Accounts
for the year ended 31 August 2013

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	20% straight line
Motor vehicles	25% straight line

Stocks

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

2 Intangible fixed assets **£**

Cost

At 1 September 2012	2,940
At 31 August 2013	<u>2,940</u>

Amortisation

At 31 August 2013	<u>-</u>
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Net book value

At 31 August 2013	<u>2,940</u>
At 31 August 2012	<u>2,940</u>

3 Tangible fixed assets **£**

Cost

At 1 September 2012	3,386
At 31 August 2013	<u>3,386</u>

Depreciation

At 1 September 2012	3,163
Charge for the year	223
At 31 August 2013	<u>3,386</u>

Net book value

At 31 August 2013	<u>-</u>
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At 31 August 2012

223

4 Share capital	Nominal	2013	2013	2012
	value	Number	£	£
Allotted, called up and fully paid:				
Ordinary shares	-	-	100	100
5 Loans to directors				
Description and conditions	B/fwd	Paid	Repaid	C/fwd
	£	£	£	£
S Bogan				
[Loan 1]	(3,344)	6,693	(1,181)	2,168
	(3,344)	6,693	(1,181)	2,168

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