Registered Number : 06201792
England and Wales

DIFFERENT BUSINESS LIMITED

Abridged Accounts

Period of accounts

Start date: 01 April 2017

End date: 31 March 2018

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Accountants report

You consider that the company is exempt from an audit for the year ended 31 March 2018 . You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Statement of Comprehensive Income, the Balance Sheet, the Statement of Changes in Equity and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

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Chawton Hector
Silverstones
Silver Street
Kilmersdon
BA3 5SU
07 December 2018

DIFFERENT BUSINESS LIMITED
Statement of Financial Position
As at 31 March 2018

	Notes	2018	2017
		£	£
Fixed assets			
Tangible fixed assets	2	350	699
		350	**699**
Current assets			
Debtors		8,025	15,370
Cash at bank and in hand		3,464	5,400
		11,489	**20,770**
Creditors: amount falling due within one year		(36,756)	(35,385)
Net current assets		**(25,267)**	**(14,615)**
Total assets less current liabilities		(24,918)	(13,916)
Net assets		**(24,918)**	**(13,916)**
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		(25,918)	(14,916)
Shareholders funds		**(24,918)**	**(13,916)**

For the year ended 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's Responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
2. 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

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The members have agreed to the preparation of Abridged Accounts for this accounting period in accordance with section 444(2A).

Signed on behalf of the board of directors

Jason Harrison
Director

Date approved by the board: 07 December 2018

DIFFERENT BUSINESS LIMITED
Notes to the Abridged Financial Statements
For the year ended 31 March 2018

General Information
Different Business Limited is a private company, limited by shares, registered in England and Wales, registration number 06201792,registration address 118 Forest Road,Whitehill Bordon,Bordon,Hampshire,GU35 9BA.

The presentation currency is £ sterling.

1. **Accounting Policies**

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Financial Reporting Standard for Smaller Entities (effective January 2016).

Going Concern

The financial statements have been prepared on a going concern basis. The company's ongoing activities are dependent upon the continued support of the director who has undertaken to provide such support for the foreseeable future.

If the going concern basis were not appropriate, adjustments would have to be made to reduce the value of assets to their recoverable amount, to provide for any further liabilities that may arise and to reclassify fixed assets as current assets and long term liabilities as current liabilities.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Operating lease rentals

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

Tangible fixed assets
Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Computer Equipment	33% Straight Line

2. Tangible fixed assets

Cost or Valuation	Plant and Machinery	Computer Equipment	**Total**
	£	**£**	**£**
At 01 April 2017	23,741	1,048	24,789
Additions	-	-	-
Disposals	-	-	-
At 31 March 2018	**23,741**	**1,048**	**24,789**
Depreciation			
At 01 April 2017	23,741	349	24,090
Charge for year	-	349	349
On disposals	-	-	-
At 31 March 2018	**23,741**	**699**	**24,439**
Net book values			
Closing balance as at 31 March 2018	**-**	**350**	**350**
Opening balance as at 01 April 2017	**-**	**699**	**699**

3. Share Capital

Authorised

1,000 Ordinary shares of £1.00 each

Allotted	**2018**	**2017**
	£	**£**
1,000 Ordinary shares of £1.00 each	1,000	1,000
	1,000	**1,000**

4. Dividends

At the time that the dividends on the ordinary shares was paid the director believed sufficient
profits to be available. However these accounts do not show sufficient distributable profits. The director undertakes not to pay future dividends until the company has sufficient reserves to do so.