

**Abbreviated Unaudited Accounts for the Year Ended 31 March 2015**

**for**

**Distinctly Different Designs Limited**

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**Distinctly Different Designs Limited**

**Contents of the Abbreviated Accounts  
for the Year Ended 31 March 2015**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>4</b>

**Distinctly Different Designs Limited**

**Company Information**  
**for the Year Ended 31 March 2015**

**DIRECTORS:** M J Winterton  
Mrs L G Winterton

**SECRETARY:** Mrs L G Winterton

**REGISTERED OFFICE:** Second Floor  
2 Walsworth Road  
Hitchin  
Hertfordshire  
SG4 9SP

**REGISTERED NUMBER:** 03095505 (England and Wales)

**ACCOUNTANTS:** D and E Accountancy Ltd  
Tax Advisors and Accountants  
2nd Floor, 2 Walsworth Road  
Hitchin  
Hertfordshire  
SG4 9SP

**Distinctly Different Designs Limited (Registered number: 03095505)**

**Abbreviated Balance Sheet**  
**31 March 2015**

	Notes	31.3.15 £	31.3.14 £
<b>FIXED ASSETS</b>			
Tangible assets	2	2,682	1,283
<b>CURRENT ASSETS</b>			
Debtors		46,555	25,066
Cash at bank		39,980	34,543
		<u>86,535</u>	<u>59,609</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>81,621</u>	<u>59,074</u>
<b>NET CURRENT ASSETS</b>		<u>4,914</u>	<u>535</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>7,596</u>	<u>1,818</u>
<b>PROVISIONS FOR LIABILITIES</b>		<u>184</u>	<u>168</u>
<b>NET ASSETS</b>		<u><u>7,412</u></u>	<u><u>1,650</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	110	110
Profit and loss account		<u>7,302</u>	<u>1,540</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>7,412</u></u>	<u><u>1,650</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts


**Distinctly Different Designs Limited (Registered number: 03095505)**

**Abbreviated Balance Sheet - continued**

**31 March 2015**

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 22/5/2015 and were signed on its behalf by:

  
.....  
M J Winterton - Director

The notes form part of these abbreviated accounts

## Distinctly Different Designs Limited

### Notes to the Abbreviated Accounts for the Year Ended 31 March 2015

#### 1. ACCOUNTING POLICIES

##### **Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

##### **Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

##### **Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

##### **Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

#### 2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 April 2014	9,680
Additions	2,199
	<hr/>
At 31 March 2015	11,879
	<hr/>
<b>DEPRECIATION</b>	
At 1 April 2014	8,397
Charge for year	800
	<hr/>
At 31 March 2015	9,197
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 March 2015	2,682
	<hr/>
At 31 March 2014	1,283
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#### 3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.15 £	31.3.14 £
50	Ordinary A	£1	50	50
50	Ordinary B	£1	50	50
10	Ordinary C & D shares	£1	10	10
			<hr/>	<hr/>
			110	110
			<hr/>	<hr/>

**Distinctly Different Designs Limited**

**Notes to the Abbreviated Accounts - continued**  
**for the Year Ended 31 March 2015**

**4. ULTIMATE CONTROLLING PARTY**

The company is under the joint control of the director and his wife, no individual controls the company alone.