

Company Registration Number 06066633

DISTINCT ESTATES LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
31 JANUARY 2012

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DISTINCT ESTATES LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 31 JANUARY 2012

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DISTINCT ESTATES LIMITED
ABBREVIATED BALANCE SHEET
AS AT 31 JANUARY 2012

	Note	2012 £	£	2011 £	£
CURRENT ASSETS					
Debtors		432,140		432,140	
CREDITORS: Amounts falling due within one year		<u>(433,389)</u>		<u>(433,389)</u>	
NET CURRENT LIABILITIES			<u>(1,249)</u>		<u>(1,249)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(1,249)</u>		<u>(1,249)</u>
CAPITAL AND RESERVES					
Called-up equity share capital	2		1		1
Profit and loss account			<u>(1,250)</u>		<u>(1,250)</u>
DEFICIT			<u>(1,249)</u>		<u>(1,249)</u>

For the year ended 31 January 2012 the company was entitled to exemption under section 480 of the Companies Act 2006. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006. The director acknowledge their responsibility for

- i) ensuring the company keeps accounting records which comply with Section 386, and
- ii) preparing financial statements 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 and 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 applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on

15/10/12


MR D MANASSEH

Company Registration Number 06066633

The notes on page 2 form part of these abbreviated accounts.

DISTINCT ESTATES LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 JANUARY 2012

1. DORMANT STATUS

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 31 January 2012. The company has not traded during the year or during the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

2. SHARE CAPITAL

Allotted, called up and fully paid:

	2012		2011	
	No	£	No	£
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>