

AW

Company Registration Number 06066633

**DISTINCT ESTATES LIMITED**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED**  
**31 JANUARY 2013**

THURSDAY



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31/10/2013

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COMPANIES HOUSE

**DISTINCT ESTATES LIMITED**  
**ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 JANUARY 2013**

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**DISTINCT ESTATES LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**AS AT 31 JANUARY 2013**

	Note	2013 £	2012 £
<b>CURRENT ASSETS</b>			
Debtors		432,140	432,140
<b>CREDITORS: Amounts falling due within one year</b>		<u>(433,389)</u>	<u>(433,389)</u>
<b>NET CURRENT LIABILITIES</b>		<u>(1,249)</u>	<u>(1,249)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(1,249)</u>	<u>(1,249)</u>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	2	1	1
Profit and loss account		<u>(1,250)</u>	<u>(1,250)</u>
<b>DEFICIT</b>		<u>(1,249)</u>	<u>(1,249)</u>

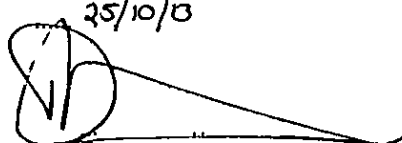
For the year ended 31 January 2013 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies

**Director's responsibilities**

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476, and
- The director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime

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

25/10/13  
  
**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 2013**

**1. DORMANT STATUS**

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 31 January 2013. 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:**

	2013		2012	
	No	£	No	£
Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>