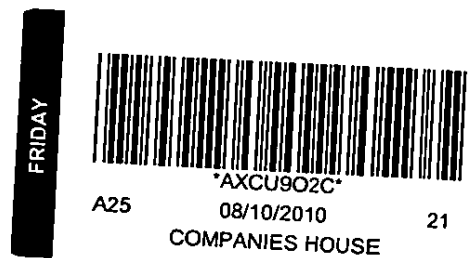


REGISTERED NUMBER: 06391244 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2009
FOR
DESTINY ENTERTAINMENTS LTD



DESTINY ENTERTAINMENTS LTD

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2009

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DESTINY ENTERTAINMENTS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2009

DIRECTORS:

J S Sapal
K S Bains

REGISTERED OFFICE.

13-17 High Beech Road
Loughton
Essex
IG10 4BN

REGISTERED NUMBER

06391244 (England and Wales)

ACCOUNTANTS:

Robert A Price F C C A
39 Etchingham Park Road
Finchley
London
N3 2DU

DESTINY ENTERTAINMENTS LTD

ABBREVIATED BALANCE SHEET
31 OCTOBER 2009

	Notes	2009 £	2008 £
FIXED ASSETS			
Tangible assets	2	15,345	17,525
CURRENT ASSETS			
Stocks		68,430	131,780
Debtors		69,172	40,793
Prepayments and accrued income		12,040	5,055
Cash at bank and in hand		26,261	75,666
		175,903	253,294
CREDITORS			
Amounts falling due within one year		185,692	256,397
NET CURRENT LIABILITIES		(9,789)	(3,103)
TOTAL ASSETS LESS CURRENT LIABILITIES		5,556	14,422
CREDITORS			
Amounts falling due after more than one year		3,993	6,655
NET ASSETS		1,563	7,767
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		1,561	7,765
SHAREHOLDERS' FUNDS		1,563	7,767

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2009 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

DESTINY ENTERTAINMENTS LTD

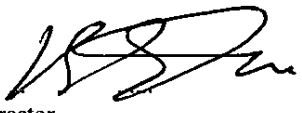
ABBREVIATED BALANCE SHEET - continued
31 OCTOBER 2009

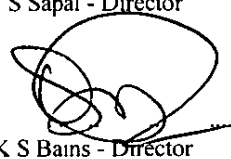
The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on
its behalf by

04/10/10

and were signed on


J S Sapal - Director


K S Bains - Director

The notes form part of these abbreviated accounts

DESTINY ENTERTAINMENTS LTD

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2009

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

Land and buildings - 20% on cost

Plant and machinery etc - 25% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2008	21,275
Additions	4,604
	<hr/>
At 31 October 2009	25,879
	<hr/>
DEPRECIATION	
At 1 November 2008	3,750
Charge for year	6,784
	<hr/>
At 31 October 2009	10,534
	<hr/>
NET BOOK VALUE	
At 31 October 2009	15,345
	<hr/>
At 31 October 2008	17,525
	<hr/>

DESTINY ENTERTAINMENTS LTD

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 OCTOBER 2009

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2009 £	2008 £
2	Ordinary		2	2
			<u>2</u>	<u>2</u>

4 TRANSACTIONS WITH DIRECTORS

The following loans to directors subsisted during the year ended 31 October 2009 and the period ended 31 October 2008

	2009 £	2008 £
J S Sapal		
Balance outstanding at start of year	-	-
Amounts advanced	15,343	-
Amounts repaid	-	-
Balance outstanding at end of year	<u>15,343</u>	<u>-</u>
K S Bains		
Balance outstanding at start of year	-	-
Amounts advanced	11,864	-
Amounts repaid	-	-
Balance outstanding at end of year	<u>11,864</u>	<u>-</u>

J Sapal loan was repaid on the 9th November 2009

K Bains loan was repaid on the 30th July 2010

DESTINY ENTERTAINMENTS LTD

REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF
DESTINY ENTERTAINMENTS LTD

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 October 2009 set out on pages three to nine and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

Robert A Price F C C A
39 Etchingham Park Road
Finchley
London
N3 2DU

Date

This page does not form part of the abbreviated accounts