

Registered number  
06796796

Distinctive Ground Surfaces Limited

Abbreviated Accounts

31 January 2010

THURSDAY



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21/10/2010

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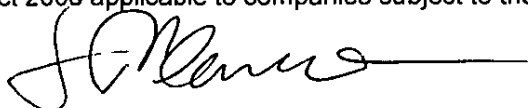
**Distinctive Ground Surfaces Limited**  
**Registered number: 06796796**  
**Abbreviated Balance Sheet**  
**as at 31 January 2010**

	Notes	2010 £
<b>Fixed assets</b>		
Tangible assets	2	4,835
<b>Current assets</b>		
Debtors		280
Cash at bank and in hand		(8,532)
		<u>(8,252)</u>
<b>Creditors, amounts falling due within one year</b>		(29,148)
<b>Net current liabilities</b>		<u>(37,400)</u>
<b>Net liabilities</b>		<u>(32,565)</u>
<b>Capital and reserves</b>		
Called up share capital	3	2
Profit and loss account		(32,567)
<b>Shareholders' funds</b>		<u>(32,565)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

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

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



S Merrick  
Director

Approved by the board on 20 October 2010

**Distinctive Ground Surfaces Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 January 2010**

**1 Accounting policies**

***Basis of preparation***

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery	20% straight line
Motor vehicles	25% straight line

***Stocks***

Stock is valued at the lower of cost and net realisable value

**2 Tangible fixed assets**

£

**Cost**

Additions	6,044
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At 31 January 2010	<u>6,044</u>
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**Depreciation**

Charge for the year	1,209
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At 31 January 2010	<u>1,209</u>
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**Net book value**

At 31 January 2010	<u>4,835</u>
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**3 Share capital**

**2010  
No**

**2010  
£**

Allotted, called up and fully paid  
Ordinary shares of £1 each

2

2