

REGISTERED NUMBER 06659766 (England and Wales)

10 APR 2012

Abbreviated Accounts for the Year Ended 31 July 2011

for

Destiny Projects Ltd

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Destiny Projects LtdContents of the Abbreviated Accounts
for the Year Ended 31 July 2011

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Destiny Projects Ltd

Company Information
for the Year Ended 31 July 2011

DIRECTORS

A Waterman
Mrs G Waterman

SECRETARY

Mrs G Waterman

REGISTERED OFFICE

2 Albany Road
Seaford
East Sussex
BN25 2QB

REGISTERED NUMBER

06659766 (England and Wales)

ACCOUNTANTS:

SJD Accountancy
3000 Cathedral Hill
Guildford
Surrey
GU2 7YB

Destiny Projects Ltd

Abbreviated Balance Sheet
31 July 2011

	Notes	31 7 11 £	£	31 7 10 £	£
FIXED ASSETS					
Tangible assets	2		495		798
CURRENT ASSETS					
Debtors		10,379		7,298	
Cash at bank and in hand		17,020		4,487	
		27,399		11,785	
CREDITORS					
Amounts falling due within one year		27,694		12,322	
NET CURRENT LIABILITIES			(295)		(537)
TOTAL ASSETS LESS CURRENT LIABILITIES			200		261
PROVISIONS FOR LIABILITIES			99		160
NET ASSETS			101		101
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			1		1
SHAREHOLDERS' FUNDS			101		101

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2011 in accordance with Section 476 of the Companies Act 2006


The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 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 12 January 2012 and were signed on its behalf by

A Waterman - Director



The notes form part of these abbreviated accounts

Destiny Projects Ltd

Notes to the Abbreviated Accounts
for the Year Ended 31 July 2011

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 services, 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 - 50% 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 £
COST	
At 1 August 2010	1,783
Additions	193
At 31 July 2011	1,976
DEPRECIATION	
At 1 August 2010	985
Charge for year	496
At 31 July 2011	1,481
NET BOOK VALUE	
At 31 July 2011	495
At 31 July 2010	798

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	31 7 11 £	31 7 10 £
100	Ordinary		100	100