

REGISTERED NUMBER 6659766 (England and Wales)

3 MAR 2011

Abbreviated Unaudited Accounts for the Year Ended 31 July 2010

for

Destiny Projects Ltd

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04/03/2011
COMPANIES HOUSE

Destiny Projects Ltd

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for the Year Ended 31 July 2010

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Destiny Projects Ltd

Company Information
for the Year Ended 31 July 2010

DIRECTOR

A Waterman

SECRETARY

Mrs G Waterman

REGISTERED OFFICE

10 Martello Mews
Seaford
East Sussex
BN25 7JT

REGISTERED NUMBER

6659766 (England and Wales)

ACCOUNTANTS

SJD Accountancy
3000 Cathedral Hill
Guildford
Surrey
GU2 7YB

Destiny Projects Ltd

Abbreviated Balance Sheet
31 July 2010

	Notes	31 7 10 £	£	31 7 09 £	£
FIXED ASSETS					
Tangible assets	2		798		187
CURRENT ASSETS					
Debtors		7,298		8,352	
Cash at bank and in hand		4,487		4,034	
		<u>11,785</u>		<u>12,386</u>	
CREDITORS					
Amounts falling due within one year		<u>12,322</u>		<u>11,625</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(537)</u>		<u>761</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			261		948
PROVISIONS FOR LIABILITIES			160		39
NET ASSETS			<u>101</u>		<u>909</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			1		809
SHAREHOLDERS' FUNDS			<u>101</u>		<u>909</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his 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 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 director on 02 03 2011 and were signed 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 2010

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 2009	374
Additions	1,409
At 31 July 2010	1,783
DEPRECIATION	
At 1 August 2009	187
Charge for year	798
At 31 July 2010	985
NET BOOK VALUE	
At 31 July 2010	798
At 31 July 2009	187

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	31 7 10 £	31 7 09 £
100	Ordinary		100	100