Registered Number 06827921

Destington Ltd

Abbreviated Accounts

28 February 2011

Destington Ltd **Registered Number 06827921**

Company Information

Registered Office:
36 Chester Square
Ashton Under Lyne
Lancashire
OL6 7TW

Reporting Accountants:
Sherlock and Blackwell LLP

36 Chester Square
Ashton Under Lyne
Lancashire
OL6 7TW

Destington Ltd **Registered Number 06827921**

Balance Sheet as at 28 February 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		1,913		3,005
			1,913		3,005
Current assets					
Cash at bank and in hand		3,284		2,259	
Total current assets		3,284		2,259	
Creditors: amounts falling due within one year		(4,784)		(3,180)	
Net current assets (liabilities)			(1,500)		(921)
Total assets less current liabilities			413		2,084
Provisions for liabilities			(402)		(631)
Total net assets (liabilities)			11		1,453
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			10		1,452
Shareholders funds			11		1,453

a. For the year ending 28 February 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 November 2011

And signed on their behalf by:
J R Bennett, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 28 February 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.

Deferred tax

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

Depreciation

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

Fixtures and fittings	25% on reducing balance
Computer equipment	33% on cost

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 March 2010	4,399
Additions	370
At 28 February 2011	4,769
Depreciation	
At 01 March 2010	1,394
Charge for year	1,462
At 28 February 2011	2,856
Net Book Value	
At 28 February 2011	1,913
At 28 February 2010	3,005

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		

1 Ordinary shares of £1 each	1	1