REGISTERED NUMBER: 07788694 (England and Wales)

Abbreviated Accounts for the Year Ended 30 September 2016

for

Destiny Infosolutions Ltd

Destiny Infosolutions Ltd (Registered number: 07788694)

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for the Year Ended 30 September 2016

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Company Information
for the Year Ended 30 September 2016

DIRECTOR:	R Gangadharan Nair
SECRETARY:	
REGISTERED OFFICE:	329 Ley Street Ilford Essex IG1 4AA
REGISTERED NUMBER:	07788694 (England and Wales)
ACCOUNTANTS:	MSR Tax Accountancy Ltd 329 Ley Street Ilford Essex IG1 4AA

Abbreviated Balance Sheet
30 September 2016

	Notes	30.9.16 £	£	30.9.15 £	£
FIXED ASSETS					
Tangible assets	2		280		350
CURRENT ASSETS					
Debtors		9,030		8,550	
Cash at bank		44,736		52,007	
		53,766		60,557	
CREDITORS					
Amounts falling due within one year		53,056		58,396	
NET CURRENT ASSETS			710		2,161
TOTAL ASSETS LESS CURRENT LIABILITIES			990		2,511
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			989		2,510
SHAREHOLDERS' FUNDS			990		2,511

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 director on 1 June 2017 and were signed by:

R Gangadharan Nair - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 September 2016

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 January 2015).

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.

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 October 2015 and 30 September 2016	900
DEPRECIATION	
At 1 October 2015	550
Charge for year	70
At 30 September 2016	620
NET BOOK VALUE	
At 30 September 2016	280
At 30 September 2015	350

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.16 £	30.9.15 £
1	ordinary shares	£1	1	1

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 1072 of the Companies Act 2006.