

Company Number 02561301

AGP DISTRIBUTION LTD

Balance Sheet As At 31st March 2012	Notes	£' 000s 2012	£'000s 2011
Creditors Amounts falling due within one year	(1)	(277)	(277)
Net current liabilities		(277)	(277)
Net Liabilities		(277)	(277)
Capital & Reserves			
Called Up Share Capital	(2)	369	369
Other Reserves		4	4
Profit & Loss		(650)	(650)
Total Shareholders Deficit		(277)	(277)

For the year ended 31/03/12 the company was entitled to exemption from audit under section 480 of the Companies Act 2006

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

Signed



Director

Name

S. TOWNSLEY

Date

28/11/12

THURSDAY



A32 *A1MPIG6R* 29/11/2012 #231
COMPANIES HOUSE

Ultimate Holding Company

At 31 March 2012 the company was a wholly owned subsidiary of Micro Peripherals Ltd, which is a company registered in England. Directors regard the ultimate parent undertaking as DDC plc, a company registered in the Republic of Ireland. Copies of the parents consolidated financial statements may be obtained from DCC Plc, DCC House, Brewery Road, Stillorgan, Blackrock, County Dublin, Ireland.