

Company Number 02561301

AGP DISTRIBUTION LTD

Balance Sheet As At 31st March 2014	Notes	£' 000s 2014	£'000s 2013
Creditors:Amounts falling due within one year	(1)	1	(277)
Net current liabilities		1	(277)
Net Liabilities		1	(277)
Capital & Reserves			
Called Up Share Capital	(2)	647	369
Other Reserves		4	4
Profit & Loss		(650)	(650)
Total Shareholders Deficit		1	(277)

For the year ended 31/03/14 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

[Signature]

Director

Name

SJ TOWNSEND

Date

18/12/14

FRIDAY



A34 *A3N3N0TS* 19/12/2014 #111
COMPANIES HOUSE

Ultimate Holding Company