# Registered Number 02608624

# DISTANTVIEW LIMITED

## **Abbreviated Accounts**

**31 December 2013** 

#### Abbreviated Balance Sheet as at 31 December 2013

	Notes	2013	2012
		£	£
Fixed assets			
Investments	2	3,043,932	3,043,932
		3,043,932	3,043,932
Current assets			
Debtors		2	2
		2	2
Creditors: amounts falling due within one year		(22,130)	(22,130)
Net current assets (liabilities)		(22,128)	(22,128)
Total assets less current liabilities		3,021,804	3,021,804
Creditors: amounts falling due after more than one year		(3,021,802)	(3,021,802)
Total net assets (liabilities)		2	2
Capital and reserves			
Called up share capital	3	2	2
Shareholders' funds		2	2

- For the year ending 31 December 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- 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 September 2014

And signed on their behalf by:

P C O'Driscoll, Director

### Notes to the Abbreviated Accounts for the period ended 31 December 2013

## 1 Accounting Policies

## Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

### Other accounting policies

Included in long term creditors is an amount due to the ultimate controlling party of £3,021,802.

There are no specific terms of repayment or interest attached to this amount.

The company was inactive during the year under review and made neither a profit nor a loss on any basis.

The company is a wholly owned subsidiary of Alkos Investment Syndicate SA, a company registered in Panama. The ultimate holding company is Landal Worldwide Corp, a company registered in the BVI.

#### 2 Fixed assets Investments

The company owns 100% of the issued share capital of the following companies, all of which are incorporated and registered in England and all of which were dormant throughout the year. The aggregate reserves of these companies is  $\pounds(606,516)$ 

**Abbeyport Limited** 

Amwich Limited

**Broadlands Investments Limited** 

**Brookset Limited** 

60 Buckingham Palace Road Limited

Catalyst Properties Limited

Copegold Investments Limited

Coralstar Investments Limited

**Derrywood Properties Limited** 

Directforce Limited

**Dovegrange Limited** 

**Edenrise Properties Limited** 

England and Sons Limited

First 2000 Limited

**Inbloom Properties limited** 

Nemico UK Limited

Oakred Investments Limited

Scale Properties Limited

Siruben Land Limited

**Springacre Properties Limited** 

**Tiddy Dols Limited** 

Tollrisk Limited

Transworld Land Co Limited

U.O.B. Limited

Vanity Properties Limited

Whiteswan Limited Whiteswan (Holdings) Limited Whiteswan (Worldwide) Limited

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
2 Ordinary shares of £1 each	2	2

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