

REGISTERED NUMBER: 05820715

ACRE DISTRIBUTION LIMITED
ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MAY 2009

SATURDAY



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23/01/2010
COMPANIES HOUSE

ACRE DISTRIBUTION LIMITED

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ACRE DISTRIBUTION LIMITED

COMPANY INFORMATION

Directors

I.J. Conibear
M.J. King

Secretary

J.A. Harvey

Registered Office

7 Granard Business Centre
Bunns Lane
Mill Hill
London NW7 2DQ

Registered Number

05820715

Accountants

L.A. Corporate Accounting Ltd
7 Granard Business Centre
Bunns Lane
Mill Hill
London NW7 2DQ

ACRE DISTRIBUTION LIMITED
ABBREVIATED BALANCE SHEET
AS AT 31ST MAY 2009

	Notes	2009 £	2008 £
CURRENT ASSETS			
Sundry Debtors and Prepayments		792	739
Cash at Bank and in Hand		1,820	2,076
		<hr/> 2,612	<hr/> 2,815
CREDITORS: Amounts falling due after more than one year		(1,883)	(2,194)
		<hr/>	<hr/>
NET CURRENT ASSETS		729	621
		<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES		729	621
		<hr/>	<hr/>
		£729	£621
		<hr/>	<hr/>
CAPITAL AND RESERVES:			
Called Up Share Capital	3	2	2
Profit and Loss Account		727	619
		<hr/>	<hr/>
Shareholders' Funds		£729	£621
		<hr/>	<hr/>

For the financial year ended 31 May 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profits or loss for the 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 19th October 2009

Director

These notes form part of these financial statements

ACRE DISTRIBUTION LIMITED
NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MAY 2009

1. ACCOUNTING POLICIES

Accounting Convention

The financial statements have been prepared under the historical cost convention.

Exemption has been taken from preparing a cashflow statement on the grounds that the company qualifies as a small company.

2. TURNOVER

The turnover and profit before taxation are attributable to the principal activity of the company.

3. CALLED UP SHARE CAPITAL

Authorised:

Number	Class	Nominal Value	2009 £	2008 £
1,000	Ordinary Shares	£1	1,000	1,000
			<hr/>	<hr/>

Allotted, issued and fully paid:

Number	Class	Nominal Value	2009 £	2008 £
2	Ordinary Shares	£1	2	2
			<hr/>	<hr/>