

Registered Number 06823278

ABC DISTRIBUTION LTD

Abbreviated Accounts

28 February 2014

Abbreviated Balance Sheet as at 28 February 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	11,168	12,409
Investments		-	-
		<u>11,168</u>	<u>12,409</u>
Current assets			
Stocks		-	-
Debtors		2,976	2,237
Investments		-	-
Cash at bank and in hand		119	10
		<u>3,095</u>	<u>2,247</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(208)	(125)
Net current assets (liabilities)		<u>2,887</u>	<u>2,122</u>
Total assets less current liabilities		<u>14,055</u>	<u>14,531</u>
Creditors: amounts falling due after more than one year		(10,410)	(12,000)
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>3,645</u>	<u>2,531</u>
Capital and reserves			
Called up share capital		2	2
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		3,643	2,529
Shareholders' funds		<u>3,645</u>	<u>2,531</u>

- For the year ending 28 February 2014 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 31 August 2014

And signed on their behalf by:

Penny Toomey, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2014**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.

Tangible assets depreciation policy

Depreciation has been provided at the following rates:-

Tangible fixed assets - 10% of written down value per annum

2 Tangible fixed assets

	£
Cost	
At 1 March 2013	17,022
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 28 February 2014	<u>17,022</u>
Depreciation	
At 1 March 2013	4,613
Charge for the year	1,241
On disposals	0
At 28 February 2014	<u>5,854</u>
Net book values	
At 28 February 2014	<u><u>11,168</u></u>
At 28 February 2013	<u><u>12,409</u></u>

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