



Plummer Parsons
Chartered Accountants

DAVID POWELL DISTRIBUTION LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2013

Company Registration No. 02577435 (England and Wales)



DAVID POWELL DISTRIBUTION LIMITED

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DAVID POWELL DISTRIBUTION LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2013

	Notes	2013 £	2012 £
Current assets			
Debtors: amounts falling due within one year		-	-
Debtors: amounts falling due after more than one year		106,384	106,384
Total assets less current liabilities		<u>106,384</u>	<u>106,384</u>
Capital and reserves			
Called up share capital	3	105,000	105,000
Profit and loss account		1,384	1,384
Shareholders' funds		<u>106,384</u>	<u>106,384</u>

Audit exemption statement

For the financial year ended 31 December 2013 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 16 July 2014



Mr C M Bassett
Director

Company Registration No. 02577435

DAVID POWELL DISTRIBUTION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2013

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment	25% Reducing balance
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2 Debtors

Debtors include an amount of £106,384 (2012 - £106,384) which is due after more than one year.

3 Share capital

	2013 £	2012 £
Allotted, called up and fully paid		
105,000 Ordinary shares of £1 each	105,000	105,000

4 Related party relationships and transactions

Other transactions

The company has taken advantage of the exemption available in FRS 8 "Related party disclosures" whereby it has not disclosed transactions with the ultimate parent company or any wholly owned subsidiary undertaking of the group.