

Registered Number 02797368

C41 DISTRIBUTION LIMITED

Abbreviated Accounts

31 March 2013

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18/12/2013

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COMPANIES HOUSE

C41 DISTRIBUTION LIMITED

Registered Number 02797368

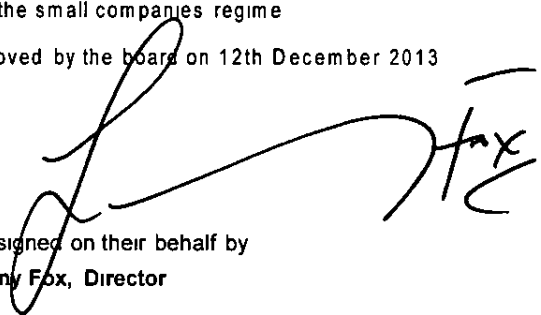
Balance Sheet as at 31 March 2013

	Notes	2013	2012
		£	£
Current assets			
Debtors		1,838,359	1,838,359
Total current assets		<u>1,838,359</u>	<u>1,838,359</u>
Net current assets		1,838,359	1,838,359
Total assets less current liabilities		<u>1,838,359</u>	<u>1,838,359</u>
Total net Assets (liabilities)		1,838,359	1,838,359
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		<u>1,837,359</u>	<u>1,837,359</u>
Shareholders funds		<u>1,838,359</u>	<u>1,838,359</u>

- a For the year ending 31 March 2013 the company was entitled to exemption under section 477(2) of the Companies Act 2006
- b The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c The directors acknowledge their responsibility for
 - i ensuring the company keeps accounting records which comply with Section 386, and
 - ii preparing accounts 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 profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company
- d These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Approved by the board on 12th December 2013

And signed on their behalf by
Jeremy Fox, Director

A handwritten signature in black ink, appearing to read 'J. Fox', is written over the text 'And signed on their behalf by' and 'Jeremy Fox, Director'.

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Notes to the abbreviated accounts

For the year ending 31 March 2013

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)