

Company Registration No 03898153 (England and Wales)

ACTIVE DISTRIBUTION LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2009

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ACTIVE DISTRIBUTION LIMITED

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ACTIVE DISTRIBUTION LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2009

	Notes	2009		2008	
		£	£	£	£
Current assets					
Debtors		-		1,444	
Cash at bank and in hand		-		7	
		-		1,451	
Creditors amounts falling due within one year		(38,596)		(39,507)	
Total assets less current liabilities			(38,596)		(38,056)
Capital and reserves					
Called up share capital	2	224,226		224,226	
Profit and loss account		(262,822)		(262,282)	
Shareholders' deficiency			(38,596)		(38,056)

For the financial year ended 30 November 2009 the company was entitled to exemption from audit under section 477 of the 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 director acknowledges his 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 profit 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 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 26 January 2011



A T Colley
Director

Company Registration No. 03898153

ACTIVE DISTRIBUTION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2009

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)

The financial statements have not been prepared on a going concern basis. Assets have been stated at their recoverable amounts and provision has been made for any foreseeable losses.

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).

2 Share capital	2009 £	2008 £
Allotted, called up and fully paid		
224,226 Ordinary shares of £1 each	224,226	224,226