

Company Registration No. 3933208 (England and Wales)

SALES AND DISTRIBUTION (EUROPE) LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2007

FRIDAY



LFYSJ4FS

LD3

31/10/2008

231

COMPANIES HOUSE

Saffery Champness

CHARTERED ACCOUNTANTS

SALES AND DISTRIBUTION (EUROPE) LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

SALES AND DISTRIBUTION (EUROPE) LIMITED

**ABBREVIATED BALANCE SHEET
AS AT 31 DECEMBER 2007**

	Notes	2007 £	£	2006 £	£
Current assets					
Debtors		8,471		14,815	
Cash at bank and in hand		81		683	
		<u>8,552</u>		<u>15,498</u>	
Creditors: amounts falling due within one year	2	<u>(13,083)</u>		<u>(16,558)</u>	
Total assets less current liabilities			<u>(4,531)</u>		<u>(1,060)</u>
Capital and reserves					
Called up share capital	3		300		300
Profit and loss account			<u>(4,831)</u>		<u>(1,360)</u>
Shareholders' funds			<u>(4,531)</u>		<u>(1,060)</u>


In preparing these abbreviated accounts

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standards for Smaller Entities (effective January 2007)

The financial statements were approved by the Board on

31/12/2008


J McDonald
Director

SALES AND DISTRIBUTION (EUROPE) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2007

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 January 2007)

Going Concern

The company ceased to trade on 31 December 2007 and became dormant with effect from that date

1.2 Turnover

Turnover represents amounts receivable for goods and services net of trade discounts

2 Creditors: amounts falling due within one year

Included within other creditors are amounts due to the directors J McDonald and G Stone for £1,810 (2006 £nil) and £11,273 (2006 £16,558) respectively

3 Share capital

	2007	2006
	£	£
Authorised		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
300 Ordinary shares of £1 each	<u>300</u>	<u>300</u>