

**Company Registration No. 04062661 (England and Wales)**

**CDA DISTRIBUTION LIMITED**

**ABBREVIATED ACCOUNTS**

**FOR THE PERIOD ENDED 31 DECEMBER 2016**

**CDA DISTRIBUTION LIMITED**

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**CDA DISTRIBUTION LIMITED****ABBREVIATED BALANCE SHEET****AS AT 31 DECEMBER 2016**

|  | Notes | 2016<br>£         | 2015<br>£         |
|--|-------|-------------------|-------------------|
| <b>Current assets</b>                        |       |                   |                   |
| Debtors                                      |       | 2                 | 2                 |
|  |       | <u>          </u> | <u>          </u> |
| <b>Total assets less current liabilities</b> |       | 2                 | 2                 |
|  |       | <u>          </u> | <u>          </u> |
| <b>Capital and reserves</b>                  |       |                   |                   |
| Called up share capital                      | 2     | 2                 | 2                 |
|  |       | <u>          </u> | <u>          </u> |
| <b>Shareholders' funds</b>                   |       | 2                 | 2                 |
|  |       | <u>          </u> | <u>          </u> |

**Audit exemption statement**

For the financial period ended 31 December 2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 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 9 February 2017

M P Gibbs

**Director**

**Company Registration No. 04062661**

# **CDA DISTRIBUTION LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 DECEMBER 2016**

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### **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 2015).

#### **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**

|   | <b>2016</b> | <b>2015</b> |
|---|-------------|-------------|
|   | <b>£</b>    | <b>£</b>    |
| <b>Allotted, called up and fully paid</b> |             |             |
| 2 Ordinary shares of £1 each              | 2           | 2           |
|   | <b>==</b>   | <b>==</b>   |

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