

Company Registration No. 4463057 (England and Wales)

**DISTRIBUTECH LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2007**



***Saffery Champness***  
CHARTERED ACCOUNTANTS

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## **DISTRIBUTECH LIMITED**

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

	Notes	2007 £	£	2006 £	£
<b>Current assets</b>					
Debtors		36,041		44,744	
Cash at bank and in hand		323		728	
		<u>36,364</u>		<u>45,472</u>	
<b>Creditors: amounts falling due within one year</b>	<b>2</b>	<u>(42,027)</u>		<u>(46,286)</u>	
<b>Total assets less current liabilities</b>			<u>(5,663)</u>		<u>(814)</u>
<b>Capital and reserves</b>					
Called up share capital	<b>3</b>		100		100
Profit and loss account			<u>(5,763)</u>		<u>(914)</u>
<b>Shareholders' funds</b>			<u>(5,663)</u>		<u>(814)</u>

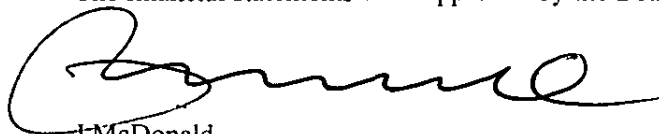
In preparing these abbreviated accounts

- (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

The financial statements were approved by the Board on

31/12/2008



J McDonald  
Director

## **DISTRIBUTECH LIMITED**

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

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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 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 VAT and 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 of £12,907 (2006 £10,779) and £15,008 (2006 £14,180) respectively

<b>3 Share capital</b>	<b>2007</b>	<b>2006</b>
	<b>£</b>	<b>£</b>
<b>Authorised</b>		
1,000 Ordinary Shares of £1 each	<u>1,000</u>	<u>1,000</u>
<b>Allotted, called up and fully paid</b>		
100 Ordinary Shares of £1 each	<u>100</u>	<u>100</u>