

COMPANY NO. 4463057
COMPANY NAME: DISTRIBUTECH LIMITED

BALANCE SHEET AS AT: 31ST DECEMBER 2011

	2011		2010	
	£	£	£	£
CURRENT ASSETS				
Debtors	36041		36041	
Cash at bank and in hand	0		0	
	<u>36041</u>		<u>36041</u>	
CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR	<u>42027</u>		<u>42027</u>	
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>-5986</u>		<u>-5986</u>
CAPITAL AND RESERVES				
Called up share capital		100		100
Profit and loss account		-6086		-6086
		<u>-5986</u>		<u>-5986</u>

(a) For the year ended 31/12/11 the company was entitled to exemption from audit under section 480 of the Companies Act 2006

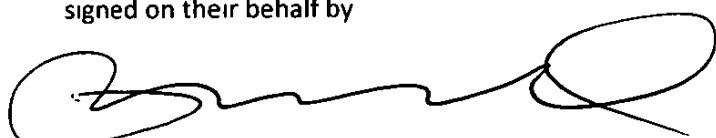
(b) The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

(c) The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

Approved by the board of directors on 24th August 2012

and

signed on their behalf by



John McDonald
DIRECTOR



• **NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST DECEMBER 2011**

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

Going concern

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

2) Creditors: amounts falling due within one year

	2011	2010
	£	£
Taxation and social security	0	0
Other creditors	42027	42027
	<u>42027</u>	<u>42027</u>