

COMPANY NO. 4463057  
 COMPANY NAME: DISTRIBUTECH LIMITED  
 BALANCE SHEET AS AT: 31ST DECEMBER 2009

	2009		2008	
	£	£	£	£
<b>CURRENT ASSETS</b>				
Debtors	36041		36041	
Cash at bank and in hand	0		323	
	<u>36041</u>		<u>36364</u>	
<b>CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR</b>	<u>42027</u>		<u>42027</u>	
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>-5986</u>		<u>-5663</u>
<b>CAPITAL AND RESERVES</b>				
Called up share capital		100		100
Profit and loss account		-6086		-5763
		<u>-5986</u>		<u>-5663</u>

(a) For the year ended 31/12/09 the company was entitled to exemption from audit under section 480 of the Companies Act 2006.

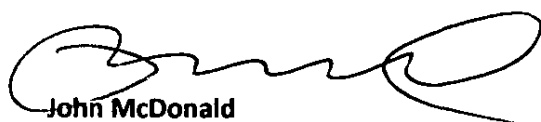
(b) The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

(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 28th September 2010

and

signed on their behalf by

  
 John McDonald  
 DIRECTOR

FRIDAY



## NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST DECEMBER 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

#### 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

	2009	2008
	£	£
Taxation and social security	0	0
Other creditors	42027	42027
	<u>42027</u>	<u>42027</u>