

SCRATCHED DISTRIBUTION LTD

**Company Registration Number:
06977431 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2011

End date: 31st July 2012

SUBMITTED

SCRATCHED DISTRIBUTION LTD

Company Information for the Period Ended 31st July 2012

Director:	Matthew Stradling Stuart Stradling
Company secretary:	Matthew Stradling
Registered office:	5th Floor 1 Hammersmith Broadway London W6 9DL GBR
Company Registration Number:	06977431 (England and Wales)

SCRATCHED DISTRIBUTION LTD

Abbreviated Balance sheet As at 31st July 2012

	Notes	2012 £	2011 £
Current assets			
Debtors:		495	1
Cash at bank and in hand:		1,806	10,175
Total current assets:		<u>2,301</u>	<u>10,176</u>
Creditors			
Creditors: amounts falling due within one year		2,195	10,214
Net current assets (liabilities):		<u>106</u>	<u>(38)</u>
Total assets less current liabilities:		106	(38)
Creditors: amounts falling due after more than one year:		660	330
Total net assets (liabilities):		<u>(554)</u>	<u>(368)</u>

The notes form part of these financial statements

SCRATCHED DISTRIBUTION LTD

Abbreviated Balance sheet As at 31st July 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	2	1	1
Revaluation reserve:		(369)	-
Profit and Loss account:		(186)	(369)
Total shareholders funds:		<u>(554)</u>	<u>(368)</u>

For the year ending 31 July 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 26 April 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Matthew Stradling
Status: Director

The notes form part of these financial statements

SCRATCHED DISTRIBUTION LTD

Notes to the Abbreviated Accounts for the Period Ended 31st July 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2008

Turnover policy

Turnover represents net invoiced value of services rendered

SCRATCHED DISTRIBUTION LTD

Notes to the Abbreviated Accounts for the Period Ended 31st July 2012

2. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

SCRATCHED DISTRIBUTION LTD

Notes to the Abbreviated Accounts for the Period Ended 31st July 2012

3. Related party disclosures

Name of related party:	Matthew Stradling	
Relationship:	Director	
Description of the transaction:	Loan to the company	
Balance at 01st August 2011		330
Balance at 31st July 2012		660

