

Registered Number 02291155

EUROPEAN DISTRIBUTION GROUP LIMITED

Abbreviated Accounts

05 April 2007

EUROPEAN DISTRIBUTION GROUP LIMITED

Registered Number 02291155

Balance Sheet as at 05 April 2007

	Notes	2007 £	£	2006 £	£
Fixed assets					
Tangible	2		<u>139</u>		<u>185</u>
Total fixed assets			139		185
Current assets					
Debtors		38,574		26,087	
Cash at bank and in hand		3,053		10,449	
Total current assets		<u>41,627</u>		<u>36,536</u>	
Creditors: amounts falling due within one year	3	(28,550)		(21,091)	
Net current assets			13,077		15,445
Total assets less current liabilities			<u>13,216</u>		<u>15,630</u>
Total net Assets (liabilities)			13,216		15,630
Capital and reserves					
Called up share capital			100		100
Profit and loss account			<u>13,116</u>		<u>15,530</u>
Shareholders funds			<u>13,216</u>		<u>15,630</u>

- a. For the year ending 05 April 2007 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; 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 the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 01 February 2008

And signed on their behalf by:

M J Taylor, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 05 April 2007

1 Accounting policies**Accounting Policy**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 25.00% Reducing Balance

2 Tangible fixed assets

	Plant and Machinery	Total
	£	£
Cost		
At 05 April 2006	21,606	21,606
additions		0
disposals		0
At 05 April 2007	<u>21,606</u>	<u>21,606</u>
Depreciation		
At 05 April 2006	21,421	21,421
Charge for year	46	46
on disposals		0
At 05 April 2007	<u>21,467</u>	<u>21,467</u>
Net Book Value		
At 05 April 2006	185	185
At 05 April 2007	<u>139</u>	<u>139</u>

3 Creditors: amounts falling due within one year

	2007	2006
	£	£
Other creditors	28,550	20,849
Taxation and Social Security	<u>0</u>	<u>242</u>
	28,550	21,091