

GROUP 2 DISTRIBUTION LIMITED
COMPANY NO. 2347559
ACCOUNTS FOR THE YEAR ENDED 31 JULY 2012

TUESDAY



A18 *A27DT2WP*
30/04/2013 #192
COMPANIES HOUSE

GROUP 2 DISTRIBUTION LIMITED
DIRECTORS' REPORT
FOR THE YEAR ENDED 31 JULY 2012

The directors present their report and the un-audited financial statements for the year ended 31 July 2012.

Review of the Business

The company has not traded or made profits or losses during the year.

Directors

The following directors have held office since 1 August 2011:-

Appointed

Mr A E Stoyel	1 March 2007
Miss A E Stoyel	1 March 2007
Mrs E J Stoyel	14 February 1989

Approved by the board on
and signed on its behalf by

23 April

2013



Mrs E J Stoyel
Secretary

GROUP 2 DISTRIBUTION LIMITED

BALANCE SHEET AT 31 JULY 2012

	2012	2011
	£	£
Current Assets		
Creditors amounts falling due within one year	(17,042)	(17,042)
	_____	_____
Total Assets less Current Liabilities	(17,042)	(17,042)
	=====	=====
Represented By: -	£	£
Share Capital		
1,000 Authorised Ordinary Shares of £1 each		
1,000 Issued and fully paid Ordinary shares of £1 each	1,000	1,000
Profit and Loss Account	(18,042)	(18,042)
	_____	_____
Shareholders' Funds – Equity Interests	(17,042)	(17,042)
	=====	=====

Statements

- (a) For the year ended 31 July 2012 the company was entitled to exemption 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

GROUP 2 DISTRIBUTION LIMITED
BALANCE SHEET AT 31 JULY 2012.... CONT'D

- (c) The directors acknowledge their responsibility for:-
- i) ensuring the company keeps accounting records which comply with Section 386; and
 - ii) preparing accounts which give a true and fair view of the state affairs of the company as at the end of the financial year, and of its profit and loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company
- (d) These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on
and signed on its behalf by

23 April

2013



Mrs E J Stoyel
Director

Company No. : 2347559