

Company Registration No 02347559 (England and Wales)

GROUP 2 DISTRIBUTION LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2010

THURSDAY



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28/04/2011

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GROUP 2 DISTRIBUTION LIMITED

CONTENTS

| | Page |
|-----------------------------------|------|
| Abbreviated balance sheet | 1 |
| Notes to the abbreviated accounts | 2 |

GROUP 2 DISTRIBUTION LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2010

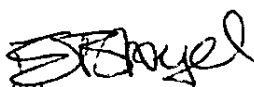
| | Notes | 2010 £ | £ | 2009 £ | £ |
|--|-------|-----------|----------|-----------|----------|
| Current assets | | | | | |
| Creditors: amounts falling due within one year | | (17,042) | | (17,042) | |
| Total assets less current liabilities | | | (17,042) | | (17,042) |
| Capital and reserves | | | | | |
| Called up share capital | 2 | | 1,000 | | 1,000 |
| Profit and loss account | | | (18,042) | | (18,042) |
| Shareholders' funds | | | (17,042) | | (17,042) |

For the financial year ended 31 July 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 28/4/11



Mrs E J Stoyel
Director

Company Registration No 02347559

GROUP 2 DISTRIBUTION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2010

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 (effective April 2008)

The financial statements have been prepared on the going concern basis. The company is supported by the directors loan account.

1.2 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

| | |
|--------------------------------|-------------------|
| Fixtures, fittings & equipment | 25% Straight line |
|--------------------------------|-------------------|

2 Share capital

| | 2010 £ | 2009 £ |
|------------------------------------|-----------|-----------|
| Allotted, called up and fully paid | | |
| 1,000 Ordinary shares of £1 each | 1,000 | 1,000 |