

Company Registration No. 02347559 (England and Wales)

GROUP 2 DISTRIBUTION LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2014

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GROUP 2 DISTRIBUTION LIMITED

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GROUP 2 DISTRIBUTION LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2014

	Notes	2014 £	£	2013 £	£
Current assets					
Debtors		7,820		4,140	
Cash at bank and in hand		10,378		5,520	
		<u>18,198</u>		<u>9,660</u>	
Creditors: amounts falling due within one year		<u>(26,404)</u>		<u>(18,852)</u>	
Total assets less current liabilities			<u>(8,206)</u>		<u>(9,192)</u>
Capital and reserves					
Called up share capital	2		1,000		1,000
Profit and loss account			(9,206)		(10,192)
Shareholders' funds			<u>(8,206)</u>		<u>(9,192)</u>

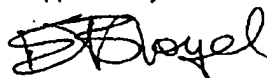
For the financial year ended 31 July 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 26 April 2014



Mrs E. J. Stoyel
Director

Company Registration No. 02347559

GROUP 2 DISTRIBUTION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2014

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).

These accounts have been prepared on the going concern basis as the directors have agreed to financially support the company for the next 12 months.

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Income is recognised at the point in which consultancy work is carried out.

2 Share capital	2014	2013
	£	£
Allotted, called up and fully paid		
1,000 ordinary shares of £1 each	1,000	1,000
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