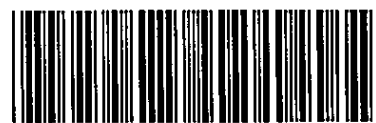


Company Registration No 03898153 (England and Wales)

ACTIVE DISTRIBUTION LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2011

WEDNESDAY



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ACTIVE DISTRIBUTION LIMITED

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ACTIVE DISTRIBUTION LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2011

	Notes	2011 £	£	2010 £	£
Fixed assets					
Tangible assets	2		78		-
Current assets					
Stocks		53,375		11,150	
Debtors		3,339		3,091	
Cash at bank and in hand		721		906	
		<u>57,435</u>		<u>15,147</u>	
Creditors: amounts falling due within one year		<u>(14,779)</u>		<u>(13,120)</u>	
Net current assets			<u>42,656</u>		<u>2,027</u>
Total assets less current liabilities			<u>42,734</u>		<u>2,027</u>
Creditors, amounts falling due after more than one year			<u>(80,000)</u>		<u>(40,000)</u>
			<u>(37,266)</u>		<u>(37,973)</u>
Capital and reserves					
Called up share capital	3	224,226		224,226	
Profit and loss account		(261,492)		(262,199)	
Shareholders' deficiency			<u>(37,266)</u>		<u>(37,973)</u>

ACTIVE DISTRIBUTION LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 30 NOVEMBER 2011

For the financial year ended 30 November 2011 the company was entitled to exemption from audit under section 477 of the 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 director acknowledges his 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 15 August 2012



A T Colley

Director

Company Registration No 03898153

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2011

	Tangible assets £
Cost	
At 1 December 2010	-
Additions	110
	<hr/>
At 30 November 2011	110
	<hr/>
Depreciation	
At 1 December 2010	-
Charge for the year	32
	<hr/>
At 30 November 2011	32
	<hr/>
Net book value	
At 30 November 2011	78

ACTIVE DISTRIBUTION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 NOVEMBER 2011

3	Share capital	2011 £	2010 £
	Allotted, called up and fully paid		
	224,226 Ordinary shares of £1 each	224,226	224,226
