

REGISTERED NUMBER: 05318977 (England and Wales)

**ABBREVIATED UNAUDITED CESSATION ACCOUNTS**  
**FOR THE YEAR ENDED 31ST MAY 2009**  
**FOR**  
**SLOW DAZZLE DISTRIBUTION LIMITED**

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COMPANIES HOUSE

**SLOW DAZZLE DISTRIBUTION LIMITED**  
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**FOR THE YEAR ENDED 31ST MAY 2009**

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**SLOW DAZZLE DISTRIBUTION LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31ST MAY 2009**

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**DIRECTORS:** P D Shoefield  
S Greenberg

**SECRETARY:** P D Shoefield

**REGISTERED OFFICE:** 923 Finchley Road  
London  
NW11 7PE

**REGISTERED NUMBER:** 05318977 (England and Wales)

**ACCOUNTANTS:** Joseph Kahan Associates LLP  
Chartered Accountants  
923 Finchley Road  
London  
NW11 7PE

**SLOW DAZZLE DISTRIBUTION LIMITED**

**ABBREVIATED BALANCE SHEET  
31ST MAY 2009**

	Notes	2009		2008	
		£	£	£	£
<b>FIXED ASSETS</b>					
Tangible assets	2		-		9,326
<b>CURRENT ASSETS</b>					
Debtors		47,731		31,647	
Cash at bank and in hand		26,941		119,075	
		<u>74,672</u>		<u>150,722</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		138,212		157,228	
<b>NET CURRENT LIABILITIES</b>			<u>(63,540)</u>		<u>(6,506)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(63,540)</u>		<u>2,820</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		99		99
Profit and loss account			<u>(63,639)</u>		<u>2,721</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(63,540)</u>		<u>2,820</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st May 2009.

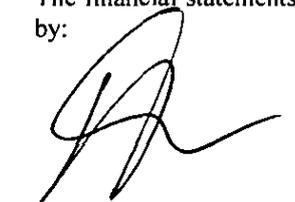
The members have not required the company to obtain an audit of its financial statements for the year ended 31st May 2009 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 13th August 2009 and were signed on its behalf by:



P D Shoefield - Director

The notes form part of these abbreviated accounts

**SLOW DAZZLE DISTRIBUTION LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31ST MAY 2009**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Turnover**

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

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 25% on reducing balance
Fixtures and fittings	- 25% on reducing balance
Computer Equipment	- 33.33% on cost

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1st June 2008	15,888
Disposals	(15,888)
	-
At 31st May 2009	-
 <b>DEPRECIATION</b>	
At 1st June 2008	6,562
Eliminated on disposal	(6,562)
	-
At 31st May 2009	-
 <b>NET BOOK VALUE</b>	
At 31st May 2009	-
At 31st May 2008	9,326

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2009	2008
99	Ordinary	£1	£ 99	£ 99
			99	99

**4. ULTIMATE CONTROLLING PARTY**

The company is controlled by Paul Shoefield, Jon James and Sheldon Greenberg.