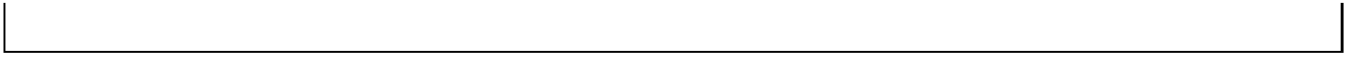


Company Registration No. 03898153 (England and Wales)

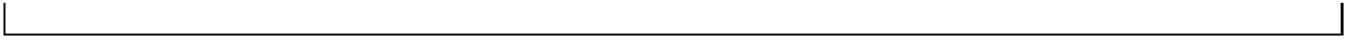
ACTIVE DISTRIBUTION LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2012



ACTIVE DISTRIBUTION LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3 - 4

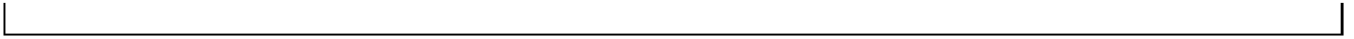


ACTIVE DISTRIBUTION LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2012

		2012		2011	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		165		78
Current assets					
Stocks		70,000		53,375	
Debtors		292		3,339	
Cash at bank and in hand		1,485		721	
		<u>71,777</u>		<u>57,435</u>	
Creditors: amounts falling due within one year		<u>(33,857)</u>		<u>(14,779)</u>	
Net current assets			<u>37,920</u>		<u>42,656</u>
Total assets less current liabilities			38,085		42,734
Creditors: amounts falling due after more than one year			<u>(80,000)</u>		<u>(80,000)</u>
			<u>(41,915)</u>		<u>(37,266)</u>
Capital and reserves					
Called up share capital	3		224,226		224,226
Profit and loss account			<u>(266,141)</u>		<u>(261,492)</u>
Shareholders' deficiency			<u>(41,915)</u>		<u>(37,266)</u>



ACTIVE DISTRIBUTION LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 30 NOVEMBER 2012

For the financial year ended 30 November 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

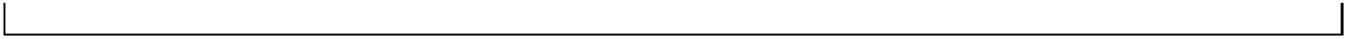
These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 29 August 2013

A.T. Colley
Director

Company Registration No. 03898153



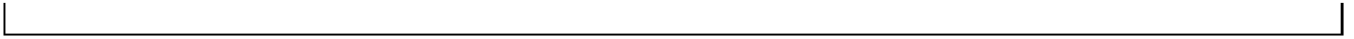


ACTIVE DISTRIBUTION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 NOVEMBER 2012

3 Share capital	2012	2011
	£	£
Allotted, called up and fully paid		
224,226 Ordinary shares of £1 each	224,226	224,226



This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.