

Registration number 06239867

COUPAR ANGUS DISTRIBUTION LIMITED

Abbreviated accounts

for the year ended 31 March 2009

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COUPAR ANGUS DISTRIBUTION LIMITED

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COUPAR ANGUS DISTRIBUTION LIMITED

Abbreviated balance sheet as at 31 March 2009

Notes	31/03/09		31/03/08	
	£	£	£	£
Current assets				
Cash at bank and in hand	3,773		6,612	
	<u>3,773</u>		<u>6,612</u>	
Creditors: amounts falling due within one year	(3,532)		(3,708)	
Net current assets		241		2,904
Total assets less current liabilities		241		2,904
Net assets		<u>241</u>		<u>2,904</u>
Capital and reserves				
Called up share capital	2	1		1
Profit and loss account		240		2,903
Shareholders' funds		<u>241</u>		<u>2,904</u>

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on page 3 form an integral part of these financial statements.

COUPAR ANGUS DISTRIBUTION LIMITED

Abbreviated balance sheet (continued)

**Director's statements required by Section 249B(4)
for the year ended 31 March 2009**

In approving these abbreviated accounts as director of the company I hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 March 2009 and

(c) that I acknowledge my responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies .

The abbreviated accounts were approved by the Board on 23 July 2009 and signed on its behalf by

R Zimbehl
Director



The notes on page 3 form an integral part of these financial statements.

COUPAR ANGUS DISTRIBUTION LIMITED

Notes to the abbreviated financial statements for the year ended 31 March 2009

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

2. Share capital

	31/03/09	31/03/08
	£	£
Authorised		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>
Equity Shares		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>



Companies House
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Please complete in typescript,
or in bold black capitals.

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288b

Terminating appointment as director or secretary (NOT for appointment (use Form 288a) or change of particulars (use Form 288c))

Company Number

06239867

Company Name in full

COUPAN ANSOL SUBSIDIARY LIMITED

Date of termination of appointment

Day Month Year
01 08 2009

as director

☐

as secretary

☒

Please mark the appropriate box. If terminating
appointment as a director and secretary mark
both boxes.

NAME

*Style / Title

Ms

*Honours etc

Please insert
details as
previously
notified to
Companies House.

Forename(s)

SHARON

Surname

HOSS

†Date of Birth

Day Month Year
| | | | | |

A serving director, secretary etc must sign the form below.

Signed

R Zundell

Date

01/08/09

* Voluntary details.

† Directors only.

** Delete as appropriate

(** serving director / secretary / administrator / administrative receiver / receiver manager / receiver)

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18 DELAWARE ROAD COVENTRY	
CV3 6LX	Tel 07876 580861
DX number	DX exchange

When you have completed and signed the form please send it to the
Registrar of Companies at:

Companies House, Crown Way, Cardiff, CF14 3UZ DX 33050 Cardiff
for companies registered in England and Wales or
Companies House, 139 Fountainbridge, Edinburgh, EH3 9FF
for companies registered in Scotland DX 235 Edinburgh
or LP - 4 Edinburgh