

Registered Number 03884368

PROVIDE DISTRIBUTION LIMITED

Abbreviated Accounts

30 June 2013

Notes 30/06/2013 31/12/2011

£

£

Current assets

Cash at bank and in hand

147

146

147

146

Creditors: amounts falling due within one year

(24,488)

(24,237)

Net current assets (liabilities)

(24,341)

(24,091)

Total assets less current liabilities

(24,341)

(24,091)

Total net assets (liabilities)

(24,341)

(24,091)

Capital and reserves

Called up share capital

2

1,000

1,000

Profit and loss account

(25,341)

(25,091)

Shareholders' funds

(24,341)

(24,091)

- For the year ending 30 June 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 27 August 2013

And signed on their behalf by:

D.J. Hulme, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

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

Other accounting policies

Going concern:

The financial statements have been prepared on a going concern basis, subject to the continuing support of the shareholders.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>30/06/2013</i>	<i>31/12/2011</i>
	<i>£</i>	<i>£</i>
1,000 Ordinary shares of £1 each	1,000	1,000

3 Transactions with directors

The directors are not aware of any related party transactions.