Registered Number SC258713

K.A.L. DISTRIBUTION LIMITED

Abbreviated Accounts

31 March 2008

K.A.L. DISTRIBUTION LIMITED **Registered Number SC258713**

Balance Sheet as at 31 March 2008

	Notes	2008		2007	
		£	£	£	£
Fixed assets					
Tangible	2		(1)		244
Total fixed assets			(1)		244
Current assets					
Debtors		14,235		24,640	
Cash at bank and in hand		763		747	
Total current assets		14,998		25,387	
Creditors: amounts falling due within one year		(19,895)		(18,985)	
Net current assets			(4,897)		6,402
Total assets less current liabilities			(4,898)		6,646
Total net Assets (liabilities)			(4,898)		6,646
Capital and reserves					
Called up share capital			100		100
Profit and loss account			(4,998)		6,546
Shareholders funds			(4,898)		6,646

a. For the year ending 31 March 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 221; and
    ii. preparing accounts 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 section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 14 January 2009

And signed on their behalf by:
Paul Brannan, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 March 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover
Shown net of Value Added tax

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	25.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 March 2007	798
additions	
disposals	
revaluations	
transfers	
At 31 March 2008	798
Depreciation	
At 31 March 2007	554
Charge for year	245
on disposals	
At 31 March 2008	799
Net Book Value	
At 31 March 2007	244
At 31 March 2008	(1)

3 Transactions with directors

None

4 Related party disclosures

None