

**ABLE PACKAGING GROUP LIMITED**  
**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2012**



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FOR THE YEAR ENDED 30 SEPTEMBER 2012**

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**ABLE PACKAGING GROUP LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 30 SEPTEMBER 2012**

**DIRECTORS:**

P G Wheeldon  
Mrs M J Wheeldon  
R A Pell  
Mrs I M Pell  
Mrs P A Williams  
D A Salmon

**SECRETARY:**

Mrs M J Wheeldon

**REGISTERED OFFICE:**

Middlewich Road  
Byley  
Middlewich  
Cheshire  
CW10 9NX

**REGISTERED NUMBER.**

01223225 (England and Wales)

**ABBREVIATED BALANCE SHEET**  
**30 SEPTEMBER 2012**

	Notes	2012 £	2011 £
<b>FIXED ASSETS</b>			
Tangible assets	2	8,527	16,411
Investments	3	-	-
		<u>8,527</u>	<u>16,411</u>
<b>CURRENT ASSETS</b>			
Stocks		27,895	33,116
Debtors		270,739	235,484
Cash at bank and in hand		83,123	75,217
		<u>381,757</u>	<u>343,817</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>255,014</u>	<u>218,733</u>
<b>NET CURRENT ASSETS</b>		<u>126,743</u>	<u>125,084</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>135,270</u>	<u>141,495</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	1,104	1,104
Profit and loss account		134,166	140,391
		<u>135,270</u>	<u>141,495</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for


- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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

**ABLE PACKAGING GROUP LIMITED (REGISTERED NUMBER: 01223225)**

**ABBREVIATED BALANCE SHEET - continued**  
**30 SEPTEMBER 2012**

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 22 November 2012 and were signed on its behalf by



P G Wheeldon - Director



R A Pell - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2012**

**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)

**Preparation of consolidated financial statements**

The financial statements contain information about Able Packaging Group Limited as an individual company and do not contain consolidated financial information as the parent of a group. The company has taken the option under Section 398 of the Companies Act 2006 not to prepare consolidated financial statements

**Turnover**

Turnover is the amount derived from ordinary activities, and stated after trade discounts, other sales taxes and net of VAT

**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	- 10 - 20% on reducing balance
Motor vehicles	- 22% on cost
Computer equipment	- 25% on cost

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

**Deferred tax**

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

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 October 2011	178,805
Disposals	(95,938)
	<hr/>
At 30 September 2012	82,867
	<hr/>
<b>DEPRECIATION</b>	
At 1 October 2011	162,394
Charge for year	7,884
Eliminated on disposal	(95,938)
	<hr/>
At 30 September 2012	74,340
	<hr/>
<b>NET BOOK VALUE</b>	
At 30 September 2012	8,527
	<hr/>
At 30 September 2011	16,411
	<hr/>

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2012**

**3 FIXED ASSET INVESTMENTS**

The company's investments at the balance sheet date in the share capital of companies include the following

**Able Packaging Limited**

Nature of business Dormant

	%
Class of shares	holding
Ordinary £1	100 00

**Able Reynard (Packaging and Disposables) Limited**

Nature of business Dormant

	%
Class of shares	holding
Ordinary £1	100 00

**4 CALLED UP SHARE CAPITAL**

Number	Class	Nominal value	2012 £	2011 £
551	A ordinary	£1	551	551
11	B ordinary	£1	11	11
269	C ordinary	£1	269	269
269	D ordinary	£1	269	269
1	B ordinary non-voting	£1	1	1
1	C ordinary non-voting	£1	1	1
1	D ordinary non-voting	£1	1	1
1	E ordinary non-voting	£1	1	1
			1,104	1,104