

Registration Number 1474996

E.N.D. Packaging Ltd

Abbreviated Accounts

for the year ended 28 February 2002



E.N.D. Packaging Ltd

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E.N.D. Packaging Ltd

**Abbreviated Balance Sheet
as at 28 February 2002**

		2002		2001	
	Notes	£	£	£	£
Fixed Assets					
Tangible assets	2		71,614		74,050
Current Assets					
Stocks		68,965		82,406	
Debtors		167,530		183,452	
Cash at bank and in hand		8,333		1,986	
		<u>244,828</u>		<u>267,844</u>	
Creditors: amounts falling due within one year	3	<u>(157,773)</u>		<u>(164,046)</u>	
Net Current Assets			<u>87,055</u>		<u>103,798</u>
Total Assets Less Current Liabilities			158,669		177,848
Creditors: amounts falling due after more than one year			-		(14,760)
Provisions for Liabilities and Charges			-		(2,472)
Net Assets			<u>158,669</u>		<u>160,616</u>
Capital and Reserves					
Called up share capital	4		1,000		1,000
Profit and loss account			157,669		159,616
Shareholders' Funds			<u>158,669</u>		<u>160,616</u>

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

The notes on pages 3 to 4 form an integral part of these financial statements.

E.N.D. Packaging Ltd

Abbreviated Balance Sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 28 February 2002**

In approving these abbreviated accounts as directors of the company we 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 28 February 2002 and

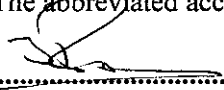
(c) that we acknowledge our responsibilities for:

(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 are 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 15/07/02 and signed on its behalf by


.....
J. R. Roskell
Director

The notes on pages 3 to 4 form an integral part of these financial statements.

E.N.D. Packaging Ltd

Notes to the Abbreviated Financial Statements for the year ended 28 February 2002

1. Accounting Policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Land and buildings	-	2 % Straight line basis
Fixtures, fittings and equipment	-	15% Reducing balance
Motor vehicles	-	25% Reducing balance
Computer Equipment	-	25% Straight line basis

1.4. Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

Assets held under hire purchase contracts are capitalised and depreciated over their useful lives. Assets held under finance leases are depreciated over the shorter of their economic useful life or the life of the lease.

1.5. Stock

Stock is valued at the lower of cost and net realisable value.

1.6. Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the year.

1.7. Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the directors consider that a liability to taxation is unlikely to materialise.

E.N.D. Packaging Ltd

**Notes to the Abbreviated Financial Statements
for the year ended 28 February 2002**

..... continued

2. Fixed assets		Tangible fixed assets £
Cost		
At 1 March 2001		168,172
Additions		10,529
At 28 February 2002		<u>178,701</u>
Depreciation		
Charge for year		12,965
At 28 February 2002		<u>107,087</u>
Net book values		
At 28 February 2002		<u>71,614</u>
At 28 February 2001		<u>74,050</u>
 3. Creditors: amounts falling due within one year	2002 £	2001 £
Creditors include the following:		
Secured creditors	<u>10,600</u>	<u>30,528</u>
 4. Share capital	2002 £	2001 £
Authorised		
5,000 Ordinary shares of £1 each	<u>5,000</u>	<u>5,000</u>
 Allotted, called up and fully paid		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>