

Unaudited Abbreviated Accounts
for the year ended 28th February 2004
for
END Packaging Ltd



END Packaging Ltd

**Company Information
for the year ended 28th February 2004**

DIRECTORS: J R Roskell
A G Walker

SECRETARY: J R Roskell

REGISTERED OFFICE: Unit 2 Holly Lane
Chilwell
Nottinghamshire
NG9 4AB

REGISTERED NUMBER: 1474996

ACCOUNTANTS: Clayton & Brewill
Wilne House
10 Salisbury Street
Long Eaton
Nottingham
NG10 1BA

END Packaging Ltd

**Abbreviated Balance Sheet
28th February 2004**

		2004		2003	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		50,746		70,488
CURRENT ASSETS:					
Stocks		62,864		88,643	
Debtors		195,962		194,356	
Cash at bank and in hand		49,347		1,463	
		<u>308,173</u>		<u>284,462</u>	
CREDITORS: Amounts falling due within one year		<u>168,145</u>		<u>176,875</u>	
NET CURRENT ASSETS:			<u>140,028</u>		<u>107,587</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u><u>£190,774</u></u>		<u><u>£178,075</u></u>
CAPITAL AND RESERVES:					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>189,774</u>		<u>177,075</u>
SHAREHOLDERS' FUNDS:			<u><u>£190,774</u></u>		<u><u>£178,075</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 28th February 2004.

The members have not required the company to obtain an audit of its financial statements for the year ended 28th February 2004 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

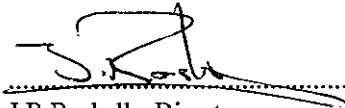
The notes form part of these abbreviated accounts

END Packaging Ltd

Abbreviated Balance Sheet
28th February 2004

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

ON BEHALF OF THE BOARD:


.....
J R Roskell - Director


.....
A G Walker - Director

Approved by the Board on29/07/2004.....

The notes form part of these abbreviated accounts

END Packaging Ltd

Notes to the Abbreviated Accounts for the year ended 28th February 2004

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 June 2002).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Alterations to property	- 2% on cost
Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on cost

Stocks

Stock is 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.

Pensions

The company operates a defined contribution pension scheme. Contributions payable for the year are charged in the profit and loss account.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1st March 2003	192,451
Additions	4,200
Disposals	(44,505)
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At 28th February 2004	152,146
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DEPRECIATION:	
At 1st March 2003	121,966
Charge for year	8,761
Eliminated on disposals	(29,327)
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At 28th February 2004	101,400
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NET BOOK VALUE:	
At 28th February 2004	50,746
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At 28th February 2003	70,488
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END Packaging Ltd

**Notes to the Abbreviated Accounts
for the year ended 28th February 2004**

3. CALLED UP SHARE CAPITAL

Authorised:		Nominal value:	2004	2003
Number:	Class:		£	£
5,000	Ordinary	£1	<u>5,000</u>	<u>5,000</u>
Allotted, issued and fully paid:		Nominal value:	2004	2003
Number:	Class:		£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

4. TRANSACTIONS WITH DIRECTORS

During the year the directors, Mr J R Roskell and Mr A G Walker, each purchased a car from the company at open market value.