

REGISTERED NUMBER: 1474996 (England and Wales)

Abbreviated Unaudited Accounts
for the year ended 28th February 2009
for
END Packaging Ltd

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COMPANIES HOUSE

END Packaging Ltd

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END Packaging Ltd
Company Information
for the year ended 28th February 2009

DIRECTOR: A G Walker

SECRETARY: Mrs M Parker

REGISTERED OFFICE: Wilne House
10 Salisbury Street
Long Eaton
Nottingham
Nottinghamshire
NG10 1BA

REGISTERED NUMBER: 1474996 (England and Wales)

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

END Packaging Ltd
Abbreviated Balance Sheet
28th February 2009

	Notes	2009 £	2008 £
FIXED ASSETS			
Tangible assets	2	18,561	33,852
CURRENT ASSETS			
Stocks		42,680	77,619
Debtors		133,203	172,379
Cash at bank and in hand		303,376	286,388
		<u>479,259</u>	<u>536,386</u>
CREDITORS			
Amounts falling due within one year		<u>102,355</u>	<u>220,352</u>
NET CURRENT ASSETS		<u>376,904</u>	<u>316,034</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>395,465</u>	<u>349,886</u>
PROVISIONS FOR LIABILITIES		-	2,269
NET ASSETS		<u><u>395,465</u></u>	<u><u>347,617</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	1,000	1,000
Profit and loss account		<u>394,465</u>	<u>346,617</u>
SHAREHOLDERS' FUNDS		<u><u>395,465</u></u>	<u><u>347,617</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 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 28th February 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his 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.

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

The financial statements were approved by the director on*2nd September 2009*..... and were signed by:



 A G Walker - Director

The notes form part of these abbreviated accounts

END Packaging Ltd

Notes to the Abbreviated Accounts for the year ended 28th February 2009

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 January 2007).

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.

Freehold property	- 2% on cost
Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance
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.

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

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 £
COST	
At 1st March 2008	126,250
Additions	1,207
Disposals	(54,298)
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At 28th February 2009	73,159
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DEPRECIATION	
At 1st March 2008	92,399
Charge for year	5,168
Eliminated on disposal	(42,969)
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At 28th February 2009	54,598
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NET BOOK VALUE	
At 28th February 2009	18,561
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At 29th February 2008	33,851
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END Packaging Ltd

Notes to the Abbreviated Accounts - continued **for the year ended 28th February 2009**

3. CALLED UP SHARE CAPITAL

Authorised:		Nominal value:	2009	2008
Number:	Class:		£	£
2,500	Ordinary 'A'	£1	2,500	2,500
2,500	Ordinary 'B'	£1	2,500	2,500
			<u>5,000</u>	<u>5,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2009	2008
			£	£
500	Ordinary 'A'	£1	500	500
500	Ordinary 'B'	£1	500	500
			<u>1,000</u>	<u>1,000</u>

The A and B shares rank equally in all respects.