

**Abbreviated Unaudited Accounts  
for the year ended 29th February 2008  
for  
END Packaging Ltd**

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**END Packaging Ltd**

**Contents of the Abbreviated Accounts  
for the year ended 29th February 2008**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**END Packaging Ltd**  
**Company Information**  
**for the year ended 29th February 2008**

**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  
NG10 1BA

# END Packaging Ltd

## Abbreviated Balance Sheet 29th February 2008

	Notes	2008 £	2007 £
<b>FIXED ASSETS</b>			
Tangible assets	2	33,852	42,364
<b>CURRENT ASSETS</b>			
Stocks		77,619	81,344
Debtors		172,379	162,077
Cash at bank and in hand		286,388	172,149
		<u>536,386</u>	<u>415,570</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>220,352</u>	<u>177,737</u>
<b>NET CURRENT ASSETS</b>		<u>316,034</u>	<u>237,833</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>349,886</u>	<u>280,197</u>
<b>PROVISIONS FOR LIABILITIES</b>		<u>2,269</u>	<u>2,798</u>
<b>NET ASSETS</b>		<u><u>347,617</u></u>	<u><u>277,399</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	1,000	1,000
Profit and loss account		<u>346,617</u>	<u>276,399</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>347,617</u></u>	<u><u>277,399</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 29th February 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 29th February 2008 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  
by

12/2/08

and were signed



A G Walker - Director

The notes form part of these abbreviated accounts

## END Packaging Ltd

### Notes to the Abbreviated Accounts for the year ended 29th February 2008

#### 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

##### 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 £
<b>COST</b>	
At 1st March 2007	
and 29th February 2008	126,250
<b>DEPRECIATION</b>	
At 1st March 2007	83,886
Charge for year	8,512
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At 29th February 2008	92,398
<b>NET BOOK VALUE</b>	
At 29th February 2008	33,852
	<hr/>
At 28th February 2007	42,364
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# **END Packaging Ltd**

## **Notes to the Abbreviated Accounts - continued** **for the year ended 29th February 2008**

### **3 CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal value	2008 £	2007 £
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	2008 £	2007 £
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