

Registration Number 1474996

E.N.D. Packaging Ltd
Abbreviated Accounts
for the year ended 28 February 1999



E.N.D. Packaging Ltd

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**Auditors' Report to E.N.D. Packaging Ltd
under Section 247B of the Companies Act 1985**

We have examined the abbreviated accounts set out on pages 2 to 4 together with the financial statements of E.N.D. Packaging Ltd for the year ended 28 February 1999, prepared under Section 226 of the Companies Act 1985.

Respective responsibilities of directors and auditors

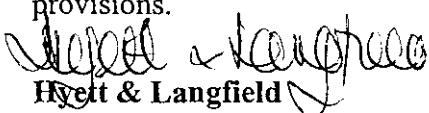
The directors are responsible for preparing abbreviated accounts in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Act to the registrar of companies and whether the accounts to be delivered are properly prepared in accordance with those provisions and to report our opinion to you.

Basis of opinion

We have carried out the procedures we considered necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts are properly prepared. The scope of our work for the purpose of this report did not include examining or dealing with events after the date of our report on the financial statements.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Companies Act 1985 in respect of the year ended 28 February 1999, and the abbreviated accounts on pages 2 to 4 are properly prepared in accordance with those provisions.


Hyett & Langfield
Chartered Accountants and
Registered Auditor

19 August 1999

**Wilne House
10 Salisbury Street
Long Eaton
Nottingham
NG10 1BA**

E.N.D. Packaging Ltd

**Abbreviated Balance Sheet
as at 28 February 1999**

		1999		1998	
	Notes	£	£	£	£
Fixed Assets					
Tangible assets	2		68,974		82,180
Current Assets					
Stocks		82,859		82,406	
Debtors		147,890		162,706	
Cash at bank and in hand		960		531	
		<u>231,709</u>		<u>245,643</u>	
Creditors: amounts falling due within one year	3	<u>(154,445)</u>		<u>(189,351)</u>	
Net Current Assets			<u>77,264</u>		<u>56,292</u>
Total Assets Less Current Liabilities			146,238		138,472
Creditors: amounts falling due after more than one year			(10,120)		(13,007)
Provision for Liabilities and Charges			<u>(1,305)</u>		<u>(1,648)</u>
Net Assets			<u><u>134,813</u></u>		<u><u>123,817</u></u>
Capital and Reserves					
Called up share capital	4		1,000		1,000
Profit and loss account			<u>133,813</u>		<u>122,817</u>
Shareholders' Funds			<u><u>134,813</u></u>		<u><u>123,817</u></u>

The 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 17 August 1999 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 1999

1. Accounting Policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention.

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

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 1999

..... continued

2. Fixed assets		Tangible fixed assets £
Cost		
At 1 March 1998		133,258
Additions		1,968
At 28 February 1999		<u>135,226</u>
Depreciation		
At 1 March 1998		51,078
Charge for year		15,174
At 28 February 1999		<u>66,252</u>
Net book values		
At 28 February 1999		<u>68,974</u>
At 28 February 1998		<u>82,180</u>
 3. Creditors: amounts falling due within one year	1999	1998
	£	£
Creditors include the following:		
Secured creditors	<u>2,566</u>	<u>11,702</u>
 4. Share capital	1999	1998
	£	£
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>