REGISTERED NUMBER: 01652846 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 SEPTEMBER 2009

FOR

ABLE REYNARD (PACKAGING & DISPOSABLES) LIMITED

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ABLE REYNARD (PACKAGING & DISPOSABLES) LIMITED (REGISTERED NUMBER: 01652846)

CONTENTS OF THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 SEPTEMBER 2009

	Pag
Company Information	ī
Balance Sheet	2
Notes to the Financial Statements	3

ABLE REYNARD (PACKAGING & DISPOSABLES) LIMITED

COMPANY INFORMATION FOR THE YEAR ENDED 30 SEPTEMBER 2009

DIRECTORS:

P G Wheeldon

R A Pell

Mrs P A Bartley

SECRETARY:

Mrs P A Bartley

REGISTERED OFFICE:

Middlewich Road

Byley Middlewich Cheshire CW10 9NX

REGISTERED NUMBER:

01652846 (England and Wales)

ABLE REYNARD (PACKAGING & DISPOSABLES) LIMITED (REGISTERED NUMBER: 01652846)

BALANCE SHEET 30 SEPTEMBER 2009

		2009 £	2008 £
			
TOTAL ASSETS LESS CURREN	NT		
LIABILITIES		<u> </u>	<u>-</u>
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		(100)	(100)
SHAREHOLDERS' FUNDS		-	-
		====	

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 30 September 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2009 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

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- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements were approved by the Board of Directors on 14 January 2010 and were signed on its behalf by:

P G Wheeldon - Director

R A Pell - Director

ABLE REYNARD (PACKAGING & DISPOSABLES) LIMITED (REGISTERED NUMBER: 01652846)

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 SEPTEMBER 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 April 2008).

The company was dormant throughout the current year and previous year.

2. CALLED UP SHARE CAPITAL

Allotted, issu	ued and fully paid:			
Number:	Class:	Nominal	2009	2008
		value:	£	£
100	Ordinary	£1	100	100

3. ULTIMATE PARENT COMPANY

Able Packaging Group Limited, a company incorporated in England and Wales, holds 100% of the issued share capital and is therefore considered by the directors to be the ultimate parent company.