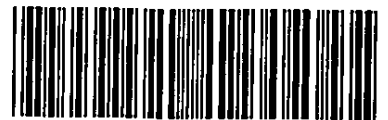


Company Registration No 2388004 (England and Wales)

**REED WARD PLASTICS LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2010**

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REED WARD PLASTICS LIMITED

CONTENTS

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	Page
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3 - 4

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# REED WARD PLASTICS LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2010

	Notes	2010 £	£	2009 £	£
<b>Fixed assets</b>					
Tangible assets	2		70,278		73,817
<b>Current assets</b>					
Stocks		13,668		14,500	
Debtors		174,662		176,353	
Cash at bank and in hand		98,855		109,938	
		<u>287,185</u>		<u>300,791</u>	
<b>Creditors amounts falling due within one year</b>		<u>(131,781)</u>		<u>(135,851)</u>	
<b>Net current assets</b>			<u>155,404</u>		<u>164,940</u>
<b>Total assets less current liabilities</b>			<u><u>225,682</u></u>		<u><u>238,757</u></u>
<b>Capital and reserves</b>					
Called up share capital	3		5,000		5,000
Other reserves			5,000		5,000
Profit and loss account			<u>215,682</u>		<u>228,757</u>
<b>Shareholders' funds</b>			<u><u>225,682</u></u>		<u><u>238,757</u></u>

# REED WARD PLASTICS LIMITED

## ABBREVIATED BALANCE SHEET (CONTINUED)

**AS AT 31 MARCH 2010**

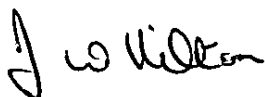
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For the financial year ended 31 March 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 29 September 2010



J W Hilton  
Director



M H Booth  
Director

Company Registration No 2388004

# REED WARD PLASTICS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2010

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### 1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

#### 1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Land and buildings Leasehold	2.5% Straight line basis
Plant and machinery	25% Reducing balance basis
Computer equipment	33% Straight line basis
Fixtures, fittings & equipment	25% Reducing balance basis
Motor vehicles	25% Reducing balance basis

### 2 Fixed assets

	<b>Tangible assets £</b>
<b>Cost</b>	
At 1 April 2009	163,166
Additions	1,163
At 31 March 2010	<u>164,329</u>
<b>Depreciation</b>	
At 1 April 2009	89,349
Charge for the year	4,702
At 31 March 2010	<u>94,051</u>
<b>Net book value</b>	
At 31 March 2010	<u>70,278</u>
At 31 March 2009	<u>73,817</u>

# REED WARD PLASTICS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

**FOR THE YEAR ENDED 31 MARCH 2010**

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<b>3</b>	<b>Share capital</b>	<b>2010</b>	<b>2009</b>
		<b>£</b>	<b>£</b>
	<b>Authorised</b>		
	10,000 Ordinary shares of £1 each	10,000	10,000
		<u>          </u>	<u>          </u>
	<b>Allotted, called up and fully paid</b>		
	5,000 Ordinary shares of £1 each	5,000	5,000
		<u>          </u>	<u>          </u>