REGISTERED NUMBER: 02508790 (England and Wales)

IRWELL & MERSEY PACKET COMPANY LIMITED

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 OCTOBER 2015

CONTENTS OF THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2015

IRWELL & MERSEY PACKET COMPANY LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2015

DIRECTORS:	G Salt S Salt
REGISTERED OFFICE:	2nd Floor, Nelson Mill Gaskell Street Bolton Lancashire BL1 2QE
REGISTERED NUMBER:	02508790 (England and Wales)
ACCOUNTANTS:	SCCA Ltd T/a Stafford & Co Chartered Accountants 2nd Floor, Nelson Mill Gaskell Street Bolton Lancashire BL1 2QE
BANKERS:	The Royal Bank of Scotland Salford Quays Branch Navigation House Furness Quay, The Quays Salford M5 2XZ

ABBREVIATED BALANCE SHEET
31 OCTOBER 2015

		2015		2014	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		2,388		1,770
CURRENT ASSETS					
Debtors		2,683		250	
Cash at bank and in hand		39,615		29,300	
		42,298		29,550	
CREDITORS					
Amounts falling due within one year		27,706		19,730	
NET CURRENT ASSETS			14,592		9,820
TOTAL ASSETS LESS CURRENT LIABILITIES			16,980		11,590
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			16,880		11,490
SHAREHOLDERS' FUNDS			16,980		11,590

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(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 abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 16 June 2016 and were signed on its behalf by:

G Salt - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2015

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 2015).

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.

Plant and machinery etc - 20% straight line and 15% reducing balance

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2014	26,884
Additions	1,603
At 31 October 2015	28,487
DEPRECIATION	
At 1 November 2014	25,114
Charge for year	985
At 31 October 2015	26,099
NET BOOK VALUE	
At 31 October 2015	2,388
At 31 October 2014	1,770

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
100	Ordinary	£1	100	100