

REGISTERED NUMBER 2776878 (England and Wales)

**Abbreviated Unaudited Accounts**  
**for the year ended 30 November 2006**  
**for**  
**ABC Packaging Limited**

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01/09/2007  
COMPANIES HOUSE

**ABC Packaging Limited**

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for the year ended 30 November 2006**

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**ABC Packaging Limited**

**Abbreviated Balance Sheet  
30 November 2006**

	Notes	2006 £	2005 £
<b>FIXED ASSETS</b>			
Tangible assets	2	9,716	14,395
<b>CURRENT ASSETS</b>			
Stocks		7,600	10,980
Debtors		82,238	110,287
Cash at bank and in hand		10,113	3,980
		<u>99,951</u>	<u>125,247</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>63,410</u>	<u>88,542</u>
<b>NET CURRENT ASSETS</b>		<u>36,541</u>	<u>36,705</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>46,257</u>	<u>51,100</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	2	2
Profit and loss account		<u>46,255</u>	<u>51,098</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>46,257</u>	<u>51,100</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 November 2006

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2006 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 10 July 2007 and were signed by



M G Mellor - Director

The notes form part of these abbreviated accounts

## ABC Packaging Limited

### Notes to the Abbreviated Accounts for the year ended 30 November 2006

#### 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 2005)

##### 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	- 20% on reducing balance
Fixtures and fittings	- 20% on cost
Motor vehicles	- 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

##### Pensions

The company operates a defined contribution pension scheme. Contributions payable for the year are charged in the profit and loss account

#### 2 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 December 2005	38,950
Additions	905
	<hr/>
At 30 November 2006	39,855
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<b>DEPRECIATION</b>	
At 1 December 2005	24,555
Charge for year	5,584
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At 30 November 2006	30,139
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<b>NET BOOK VALUE</b>	
At 30 November 2006	9,716
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At 30 November 2005	14,395
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ABC Packaging Limited

Notes to the Abbreviated Accounts - continued  
for the year ended 30 November 2006

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2006 £	2005 £
10,000	Ordinary	£1	10,000	10,000

Allotted and issued Number	Class	Nominal value	2006 £	2005 £
2	Ordinary	£1	2	2

4 CONTROLLING PARTY

The company is owned and controlled by M G Mellor, sole director and shareholder