

Registered Number 02776878

ABC Packaging Limited

Abbreviated Accounts

30 November 2011

ABC Packaging Limited

Registered Number 02776878

Company Information

Registered Office:

Unit 21-25
Brookside Business Park
Cold Meece
Stone
Staffordshire
ST15 0RZ

ABC Packaging Limited

Registered Number 02776878

Balance Sheet as at 30 November 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	12,529	17,481
		<u>12,529</u>	<u>17,481</u>
Current assets			
Stocks		5,300	9,300
Debtors		221,917	218,840
Cash at bank and in hand		38,961	20,102
Total current assets		<u>266,178</u>	<u>248,242</u>
Creditors: amounts falling due within one year		(211,801)	(204,442)
Net current assets (liabilities)		54,377	43,800
Total assets less current liabilities		<u>66,906</u>	<u>61,281</u>
Total net assets (liabilities)		<u>66,906</u>	<u>61,281</u>
Capital and reserves			
Called up share capital	3	100	2
Profit and loss account		66,806	61,279
Shareholders funds		<u>66,906</u>	<u>61,281</u>

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- a. For the year ending 30 November 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 20 December 2011

And signed on their behalf by:

M G Mellor, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 November 2011

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).

Turnover

Turnover is stated net of VAT and trade discounts. Turnover from the sale of goods is recognised when the goods are physically delivered to the customer except in the case of 'call off' orders where the sale is recognised once title has passed to the customer.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% on reducing balance
Fixtures and fittings	20% on cost
Motor vehicles	25% on cost

2 **Tangible fixed assets**

		Total
		£
Cost		
At 01 December 2010	-	40,765
At 30 November 2011	-	<u>40,765</u>
Depreciation		
At 01 December 2010		23,284
Charge for year	-	4,952
At 30 November 2011	-	<u>28,236</u>
Net Book Value		
At 30 November 2011		12,529
At 30 November 2010	-	<u>17,481</u>

3 **Share capital**

	2011 £	2010 £
Allotted, called up and fully paid:		
90 Ordinary shares of £1 each	90	2
10 Ordinary A shares of £1 each	10	0
Ordinary shares issued in the year:		
88 Ordinary shares of £1 each were issued in the year with a nominal value of £88, for a consideration of £0		
10 Ordinary A shares of £1 each were issued in the year with a nominal value of £10, for a consideration of £10		