REGISTERED NUMBER: 02776878 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 30 November 2014

for

ABC Packaging Limited

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ABC Packaging Limited

Company Information
for the Year Ended 30 November 2014

DIRECTOR:	M G Mellor
SECRETARY:	Mrs V G Mellor
REGISTERED OFFICE:	Radway Green Business Park Radway Green Crewe Cheshire CW2 5PR
REGISTERED NUMBER:	02776878 (England and Wales)

Abbreviated Balance Sheet
30 November 2014

	Notes	2014 £	£	2013 £	£
FIXED ASSETS					
Tangible assets	2		3,361		826
CURRENT ASSETS					
Stocks		5,200		7,000	
Debtors		507,043		335,057	
Cash at bank and in hand		323,176		216,422	
		835,419		558,479	
CREDITORS					
Amounts falling due within one year		687,626		438,906	
NET CURRENT ASSETS			147,793		119,573
TOTAL ASSETS LESS CURRENT LIABILITIES			151,154		120,399
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			151,054		120,299
SHAREHOLDERS' FUNDS			151,154		120,399

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 director on 7 January 2015 and were signed by:

M G Mellor - Director

The notes form part of these abbreviated accounts

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.

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
Office equipment	- 20% 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.

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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2013	23,770
Additions	2,933
At 30 November 2014	26,703
DEPRECIATION	
At 1 December 2013	22,944
Charge for year	398
At 30 November 2014	23,342
NET BOOK VALUE	
At 30 November 2014	3,361
At 30 November 2013	826

continued...

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014	2013
			£	£
80	Ordinary	£1	80	90
10	Ordinary A	£1	10	10
9	Ordinary B	£1	9	-
1	Ordinary C	£1	1	-
			100	100

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 1072 of the Companies Act 2006.