

Abbreviated Unaudited Accounts
for the Year Ended 30 November 2015
for
ABC Packaging Limited

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for the Year Ended 30 November 2015**

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ABC Packaging Limited
Company Information
for the Year Ended 30 November 2015

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 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		5,003		3,361
CURRENT ASSETS					
Stocks		19,300		5,200	
Debtors		483,854		507,043	
Cash at bank and in hand		364,131		323,176	
		<u>867,285</u>		<u>835,419</u>	
CREDITORS					
Amounts falling due within one year		<u>704,456</u>		<u>687,626</u>	
NET CURRENT ASSETS			<u>162,829</u>		<u>147,793</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>167,832</u>		<u>151,154</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>167,732</u>		<u>151,054</u>
SHAREHOLDERS' FUNDS			<u>167,832</u>		<u>151,154</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2015 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 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.
- (b)

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 9 December 2015 and were signed by:

M G Mellor - Director

Notes to the Abbreviated Accounts
for the Year Ended 30 November 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 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 2014	26,703
Additions	3,408
Disposals	(5,334)
At 30 November 2015	<u>24,777</u>
DEPRECIATION	
At 1 December 2014	23,342
Charge for year	1,509
Eliminated on disposal	(5,077)
At 30 November 2015	<u>19,774</u>
NET BOOK VALUE	
At 30 November 2015	<u>5,003</u>
At 30 November 2014	<u>3,361</u>

Notes to the Abbreviated Accounts - continued
for the Year Ended 30 November 2015

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
80	Ordinary	£1	80	80
10	Ordinary A	£1	10	10
9	Ordinary B	£1	9	9
1	Ordinary C	£1	1	1
			<u>100</u>	<u>100</u>

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.