

**PRIPAK LIMITED  
ABBREVIATED UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JULY 2016**

Perrys Accountants Limited  
Chartered Accountants  
19-21 Swan Street  
West Malling  
Kent  
ME19 6JU

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FOR THE YEAR ENDED 31 JULY 2016**

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**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 JULY 2016**

**DIRECTOR:** C R Russell

**REGISTERED OFFICE:** 19/21 Swan Street  
West Malling  
Kent  
ME19 6JU

**REGISTERED NUMBER:** 03077100 (England and Wales)

**ACCOUNTANTS:** Perrys Accountants Limited  
Chartered Accountants  
19-21 Swan Street  
West Malling  
Kent  
ME19 6JU

**ABBREVIATED BALANCE SHEET**  
**31 JULY 2016**

	Notes	2016 £	2015 £
<b>CURRENT ASSETS</b>			
Cash at bank and in hand		31	2
<b>CREDITORS</b>			
Amounts falling due within one year		100	-
<b>NET CURRENT (LIABILITIES)/ASSETS</b>		<u>(69)</u>	<u>2</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(69)</u>	<u>2</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	2	2
Profit and loss account		<u>(71)</u>	<u>-</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(69)</u>	<u>2</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2016 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 24 April 2017 and were signed by:

C R Russell - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 JULY 2016**

**1. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The effect of events in relation to the year ended 31 July 2016 which occurred before the date of approval of the financial statements by the Board of Directors, have been included in the statements to the extent required to show a true and fair view of the state of affairs at 31 July 2016 and of the results for the year ended on that date.

**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).

**2. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
2	Ordinary	£1	<u>2</u>	<u>2</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.