



ABBNEYWOOD PACKAGING LIMITED

Company Registration No. 03199041 (England and Wales)

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ABBNEYWOOD PACKAGING LIMITED

ABBREVIATED ACCOUNTS

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FOR THE YEAR ENDED 31 MARCH 2012

ABBEYWOOD PACKAGING LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2012

		2012	2011
	Notes	£	£
Fixed assets			
Tangible assets	2	14,294	27,277
Current assets			
Stocks		437,819	388,000
Debtors		1,007,962	1,280,464
Cash at bank and in hand		42,362	187,372
		1,488,143	1,855,836
Creditors: amounts falling due within one year		(800,286)	(1,331,564)
Net current assets		687,857	524,272
Total assets less current liabilities		702,151	551,549
Capital and reserves			
Called up share capital	3	60	60
Other reserves		40	40
Profit and loss account		702,051	551,449
Shareholders' funds		702,151	551,549

For the financial year ended 31 March 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006 and with the Financial Reporting Standards for Smaller Entities (effective April 2008)

Approved by the Board for issue on 12 November 2012

Mr L Dicken
Director

Company Registration No. 03199041

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012

1.1 Accounting convention

1.2 Turnover

1.3 Tangible fixed assets and depreciation

Fixtures, fittings & equipment

15% reducing balance - 33.3% straight line

Tangible assets

£

Cost

At 1 April 2011

46,980

Additions

1,160

At 31 March 2012

48,140

Depreciation

At 1 April 2011

19,703

Charge for the year

14,143

At 31 March 2012

33,846

Net book value

At 31 March 2012

14,294

At 31 March 2011

27,277

2012

£

2011

£

Allotted, called up and fully paid

60 Ordinary shares of £1 each

60

60

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.