Company Registration No. 03199041 (England and Wales)
ABBEYWOOD PACKAGING LIMITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013

ABBEYWOOD PACKAGING LIMITED

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ABBEYWOOD PACKAGING LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2013

		201 3		2012	
	Notes	£	£	£	1
Fixed assets					
Tangible assets	2		2,018		14,294
Current assets					
Stocks		291,687		437,819	
Debtors		956,915		1,007,962	
Cash at bank and in hand	_	274,972	_	42,362	
		1,523,574		1,488,143	
Creditors: amounts falling due within or year	ne —	(762,582)		(800,286)	
Net current assets		-	760,992	_	687,857
Total assets less current liabilities		=	763,010	=	702,151
Capital and reserves					
Called up share capital	3		60		60
Other reserves			40		40
Profit and loss account		_	762,910	_	702,051
Shareholders' funds			763,010		702,151

For the financial year ended 31 March 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 13 November 2013

Mr L Dicken

Director

Company Registration No. 03199041

ABBEYWOOD PACKAGING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2013

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment

15% reducing balance - 33.3% straight line

2 Fixed assets

3

	Tar	Tangible assets	
		£	
Cost			
At 1 April 2012		48,140	
Additions	_	1,174	
At 31 March 2013		49,314	
Depreciation			
At 1 April 2012		33,847	
Charge for the year		13,449	
At 31 March 2013	_	47,296	
Net book value			
At 31 March 2013	_	2,018	
At 31 March 2012	_	14,294	
Share capital	2013	2012	
Allertand and lead on and father and d	£	£	
Allotted, called up and fully paid	00		
60 Ordinary shares of £1 each	60	60	

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