

Company Registration No. 03199041 (England and Wales)

**ABBNEYWOOD PACKAGING LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2013**

**ABBNEYWOOD PACKAGING LIMITED**

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# **ABBNEYWOOD PACKAGING LIMITED**

## **ABBREVIATED BALANCE SHEET**

**AS AT 31 MARCH 2013**

	Notes	2013 £	£	2012 £	£
<b>Fixed assets</b>					
Tangible assets	2		2,018		14,294
<b>Current assets</b>					
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	
<b>Creditors: amounts falling due within one year</b>		(762,582)		(800,286)	
<b>Net current assets</b>			760,992		687,857
<b>Total assets less current liabilities</b>			<u>763,010</u>		<u>702,151</u>
<b>Capital and reserves</b>					
Called up share capital	3		60		60
Other reserves			40		40
Profit and loss account			762,910		702,051
<b>Shareholders' funds</b>			<u>763,010</u>		<u>702,151</u>

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**

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

Share capital	2013	2012
	£	£
<b>Allotted, called up and fully paid</b>		
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.