Company Registration No. 03199041 (England and Wales)	
ABBEYWOOD PACKAGING LIMITED UNAUDITED ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2014	

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ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2014

		201	4	201	3
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		2,745		2,018
Current assets					
Stocks		268,400		291,687	
Debtors		961,248		956,917	
Cash at bank and in hand		118,939		274,972	
		1,348,587		1,523,576	
Creditors: amounts falling due within on	e				
year		(621,940)		(762,582)	
Net current assets			726,647		760,994
Total assets less current liabilities			729,392		763,012
Capital and reserves					
Called up share capital	3		60		60
Other reserves			40		40
Profit and loss account			729,292		762,912
Shareholders' funds			729,392		763,012

For the financial year ended 31 March 2014 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 22 December 2014

Mr L J Dicken

Director

Company Registration No. 03199041

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2014

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 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

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

1.4 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

_		Tan	Tangible assets		
			£		
	Cost				
	At 1 April 2013		50,305		
	Additions		1,046		
	At 31 March 2014		51,351		
	Depreciation				
	At 1 April 2013		47,295		
	Charge for the year		1,311		
	At 31 March 2014		48,606		
	Net book value				
	At 31 March 2014		2,745		
	At 31 March 2013		2,018		
3	Share capital	2014	2013		
	·	£	£		
	Allotted, called up and fully paid				
	60 Ordinary shares of £1 each	60	60		

4 Related party relationships and transactions

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2014

4 Related party relationships and transactions

(Continued)

During the year the company incurred overhead and material charges from a separate business entity in which the directors have a material business interest. At 31 March 2014 this company owed £25,249 (2013: £29,735) to the entity.

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