

Company Registration No. 03199041 (England and Wales)

ABBNEYWOOD PACKAGING LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2014

ABBNEYWOOD PACKAGING LIMITED

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ABBEYWOOD PACKAGING LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2014

	Notes	2014 £	£	2013 £	£
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	
		<u>1,348,587</u>		<u>1,523,576</u>	
Creditors: amounts falling due within one year		<u>(621,940)</u>		<u>(762,582)</u>	
Net current assets			726,647		760,994
Total assets less current liabilities			<u>729,392</u>		<u>763,012</u>
Capital and reserves					
Called up share capital	3		60		60
Other reserves			40		40
Profit and loss account			729,292		762,912
Shareholders' funds			<u>729,392</u>		<u>763,012</u>

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

FOR THE YEAR ENDED 31 MARCH 2014

ABBNEYWOOD PACKAGING LIMITED

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.

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.