Abbreviated Unaudited Accounts

for the Year Ended 31 August 2014

for

POLYMER PRODUCTS LIMITED

A403C1GH

COMPANIES HOUSE

.POLYMER PRODUCTS LIMITED (REGISTERED NUMBER: 03236047)

Contents of the Abbreviated Accounts for the Year Ended 31 August 2014

| | Pag |
|-----------------------------------|-----|
| Company Information | 1 |
| Abbreviated Balance Sheet | 2 |
| Notes to the Abbreviated Accounts | 3 |

POLYMER PRODUCTS LIMITED

Company Information for the Year Ended 31 August 2014

DIRECTOR:

B A Hamilton

SECRETARY:

Mrs J C Hamilton

REGISTERED OFFICE:

Forest of Dean Business Estate

4 Stepbridge Road

Coleford Gloucestershire GL16 2PL

REGISTERED NUMBER:

03236047 (England and Wales)

ACCOUNTANTS:

Guilfoyle Sage Gloucester

North Warehouse Gloucester Docks

Gloucester GL1 2EP

POLYMER PRODUCTS LIMITED (REGISTERED NUMBER: 03236047)

Abbreviated Balance Sheet 31 August 2014

| | Notes | 31.8.14 £ | 31.8.13 £ |
|--|-------|--------------|--------------|
| CURRENT ASSETS Cash in hand | | 2 | 2 |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | | 2 |
| CAPITAL AND RESERVES Called up share capital | 2 | 2 | 2 |
| SHAREHOLDERS' FUNDS | | <u> </u> | 2 |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

| | 22/01 | /,< | |
|---|-------|-----|---------------------|
| The financial statements were approved by the director on | | / | and were signed by: |

B A Hamilton - Director

"POLYMER PRODUCTS LIMITED (REGISTERED NUMBER: 03236047)

Notes to the Abbreviated Accounts for the Year Ended 31 August 2014

1. ACCOUNTING POLICIES

Accounting convention

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

The company was dormant throughout the current year and previous year.

2. CALLED UP SHARE CAPITAL

| Allotted, | issued and fully paid: |
|-----------|------------------------|
| AT 1 | |

| 1 11101100, 100 | ava ana rang para. | | | |
|-----------------|--------------------|---------|---------|---------|
| Number: | Class: | Nominal | 31.8.14 | 31.8.13 |
| | | value: | £ | £ |
| 2 | Ordinary | £1 | 2 | 2 |
| | | | | |