

Company Registration No. 03764571 (England and Wales)

A.B.L PACKAGING LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2009

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A.B.L PACKAGING LIMITED

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A.B.L PACKAGING LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible assets	2		1,582		1,947
Current assets					
Debtors		20,195		18,885	
Cash at bank and in hand		2,424		11,293	
		<u>22,619</u>		<u>30,178</u>	
Creditors: amounts falling due within one year		<u>(19,728)</u>		<u>(21,896)</u>	
Net current assets			2,891		8,282
Total assets less current liabilities			<u>4,473</u>		<u>10,229</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			4,471		10,227
Shareholders' funds			<u>4,473</u>		<u>10,229</u>

A.B.L PACKAGING LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

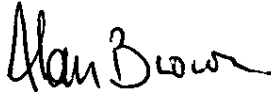
AS AT 31 MAY 2009

For the financial year ended 31 May 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 14 July 2009



Mr A Brown
Director

Company Registration No. 03764571

A.B.L PACKAGING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2009

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:

Plant and machinery	20% Reducing balance method
Computer equipment	
Fixtures, fittings & equipment	15% Reducing balance method

2 Fixed assets

	Tangible assets £
Cost	
At 1 June 2008 & at 31 May 2009	4,407
Depreciation	
At 1 June 2008	2,459
Charge for the year	366
At 31 May 2009	2,825
Net book value	
At 31 May 2009	1,582
At 31 May 2008	1,947

A.B.L PACKAGING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MAY 2009

3	Share capital	2009 £	2008 £
	Authorised		
	1,000 Ordinary shares of £1 each	1,000	1,000
		<u> </u>	<u> </u>
	Allotted, called up and fully paid		
	2 Ordinary shares of £1 each	2	2
		<u> </u>	<u> </u>