

Abbreviated Unaudited Accounts
for the Year Ended 31 March 2013
for
Recycled Products Limited

**Contents of the Abbreviated Accounts
for the Year Ended 31 March 2013**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Recycled Products Limited

**Company Information
for the Year Ended 31 March 2013**

DIRECTORS:

T Burrage
S Burrage

SECRETARY:

S Burrage

REGISTERED OFFICE:

Ascentia House
Lyndhurst Road
South Ascot
Berkshire
SL5 9ED

REGISTERED NUMBER:

04171291 (England and Wales)

ACCOUNTANTS:

Mehta & Company
Chartered Certified Accountants
Ascentia House
Lyndhurst Road
South Ascot
Berkshire
SL5 9ED

Recycled Products Limited (Registered number: 04171291)

**Abbreviated Balance Sheet
31 March 2013**

	Notes	31.3.13 £	£	31.3.12 £	£
FIXED ASSETS					
Tangible assets	2		382,291		412,315
CURRENT ASSETS					
Stocks		403,260		297,500	
Debtors		345,257		507,970	
Cash at bank and in hand		425,668		919,854	
		<u>1,174,185</u>		<u>1,725,324</u>	
CREDITORS					
Amounts falling due within one year		<u>542,237</u>		<u>1,217,057</u>	
NET CURRENT ASSETS			<u>631,948</u>		<u>508,267</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			1,014,239		920,582
PROVISIONS FOR LIABILITIES			<u>19,098</u>		<u>32,240</u>
NET ASSETS			<u><u>995,141</u></u>		<u><u>888,342</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>995,139</u>		<u>888,340</u>
SHAREHOLDERS' FUNDS			<u><u>995,141</u></u>		<u><u>888,342</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

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

The financial statements were approved by the Board of Directors on 23 December 2013 and were signed on its behalf by:

S Burrage - Director

The notes form part of these abbreviated accounts

Recycled Products Limited (Registered number: 04171291)

**Notes to the Abbreviated Accounts
for the Year Ended 31 March 2013**

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).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2012	1,149,170
Additions	131,261
Disposals	(91,000)
At 31 March 2013	<u>1,189,431</u>
DEPRECIATION	
At 1 April 2012	736,855
Charge for year	127,430
Eliminated on disposal	(57,145)
At 31 March 2013	<u>807,140</u>
NET BOOK VALUE	
At 31 March 2013	<u>382,291</u>
At 31 March 2012	<u>412,315</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.13 £	31.3.12 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

4. TRANSACTIONS WITH DIRECTORS

Included in Other Creditors is an amount of £144,465 (2012: £132,920) due to S. Burrage.

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.