

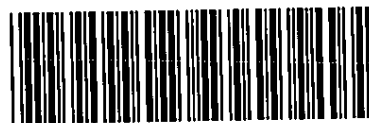
Company Registration number 4406393

ACCU-PAC LTD

Abbreviated Accounts

For the year ended 31 March 2009

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ACCU-PAC LTD

Financial statements for the year ended 31 March 2009

Contents	Pages
Balance sheet	1
Notes to the financial statements	2-3

ACCU-PAC LTD

Abbreviated balance sheet as at 31 March 2009

	<i>Notes</i>	<u>2009</u> £	<u>2008</u> £
Fixed assets			
Tangible assets	2	208	-
Investments	2	<u>92,000</u>	-
	2	<u>92,208</u>	-
Current assets			
Debtors		44,446	1
Cash at bank and in hand		<u>56,364</u>	-
		<u>100,810</u>	1
Creditors: amounts falling due within one year		<u>(120,790)</u>	-
Net current liabilities(2008 assets		<u>(19,980)</u>	1
Total assets less current liabilities		<u><u>72,228</u></u>	<u>1</u>
Capital and reserves			
Called up share capital	3	100	1
Profit and loss account		<u>72,128</u>	-
Shareholders' funds		<u><u>72,228</u></u>	<u>1</u>

These accounts have been prepared in accordance with the special provisions relating to small companies within part VII of the Companies Act 1985 and with the Financial Reporting Standard for Smaller Entities (effective January 2007).

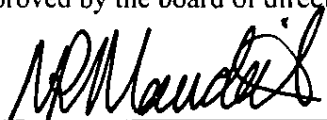
The directors are of the opinion that the company is entitled to the exemptions from audit conferred by section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

The directors confirm that no member or members have requested an audit pursuant to subsection 2 of section 249B of the Companies Act 1985.

The directors are responsible for:-

- ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, and
- preparing accounts which give a true and fair view of the state of affairs of the company as at 31 March 2009 and of its results for the year then ended in accordance with the requirements of section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

Approved by the board of directors on 25th Jan 2010 and signed on its behalf.

 - Director

The notes on pages 2 to 3 form part of these financial statements.

ACCU-PAC LTD

Notes to the abbreviated accounts for the year ended 31 March 2009

1 Accounting policies

a) Basis of accounting

The financial statements are prepared on the historical cost basis of accounting and have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

The company has taken advantage of the exemption, conferred by the Financial Reporting Standard for Smaller Entities (effective January 2007), from presenting a cash flow statement as it qualifies as a small company.

b) Turnover

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

c) Depreciation of tangible fixed assets

Depreciation is provided on all tangible fixed assets at rates calculated to write off the full cost or valuation less estimated residual value of each asset over its estimated useful life. The principal rates in use are:

Equipment, fixtures and fittings 15% on cost

d) Investments

Investments held as fixed assets are stated at cost less provision for any diminution in value.

e) Pension scheme

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

2 Fixed assets

	<u>Investments</u> £	<u>Tangible fixed assets</u> £	<u>Total</u> £
Cost:			
Additions	92,000	277	92,277
Depreciation:			
Provision for the year	-	69	69
At 31 March 2009	-	69	69
Net book value:			
At 31 March 2009	<u>92,000</u>	<u>208</u>	<u>92,208</u>

ACCU-PAC LTD

Notes to the abbreviated accounts for the year ended 31 March 2009 (continued)

3 Called-up share capital

	<u>2009</u> £	<u>2008</u> £
Authorised		
Equity shares:		
Ordinary shares of £1 each	<u>1,000</u>	<u>-</u>
Allotted, called up and fully paid		
Equity shares:		
Ordinary shares of £1 each	<u>100</u>	<u>1</u>

During the year 99 ordinary £1 shares were issued at par.