

Registered number

04595179

G & N Packing & Logistics Limited

Abbreviated Accounts

30 November 2015

**G & N Packing & Logistics Limited****Registered number:** 04595179**Abbreviated Balance Sheet****as at 30 November 2015**

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets	2	307	410
<b>Current assets</b>			
Stocks		3,350	4,650
Debtors		49,829	34,232
Cash at bank and in hand		57,850	64,543
		<u>111,029</u>	<u>103,425</u>
<b>Creditors: amounts falling due within one year</b>		(33,782)	(30,798)
<b>Net current assets</b>		<u>77,247</u>	<u>72,627</u>
<b>Net assets</b>		<u>77,554</u>	<u>73,037</u>
<b>Capital and reserves</b>			
Called up share capital	3	1,000	1,000
Profit and loss account		76,554	72,037
<b>Shareholders' funds</b>		<u>77,554</u>	<u>73,037</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

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

G Hutchins

Director

Approved by the board on 16 August 2016

**for the year ended 30 November 2015**

## 1 Accounting policies

### *Basis of preparation*

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

### Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

### *Depreciation*

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

<b>Plant and machinery</b>	<b>25% reducing balance basis</b>
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## Stocks

Stock is valued at the lower of cost and net realisable value.

## 2 Tangible fixed assets

£

### Cost

At 1 December 2014	9,589
At 30 November 2015	<u>9,589</u>

## Depreciation

At 1 December 2014	9,179
Charge for the year	103
At 30 November 2015	9,282

**Net book value**

At 30 November 2015	307
At 30 November 2014	<u>410</u>

### 3 Share capital

<b>Nominal value</b>	<b>2015 Number</b>	<b>2015 £</b>	<b>2014 £</b>
£1 each	1,000	1,000	1,000

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