

Registered Number 04837630

Rugby Paper Sacks Limited

Abbreviated Accounts

31 December 2010

Rugby Paper Sacks Limited

Registered Number 04837630

Company Information

Registered Office:

50 Regent Street
Rugby
Warwickshire
CV21 2PU

Reporting Accountants:

CH Ivens & Co

50 Regent Street
Rugby
Warwickshire
CV21 2PU

Rugby Paper Sacks Limited

Registered Number 04837630

Balance Sheet as at 31 December 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	424	616
		<u>424</u>	<u>616</u>
Current assets			
Stocks		7,300	6,500
Debtors		15,716	11,675
Cash at bank and in hand		7,588	13,392
Total current assets		<u>30,604</u>	<u>31,567</u>
Creditors: amounts falling due within one year		(30,579)	(31,935)
Net current assets (liabilities)		25	(368)
Total assets less current liabilities		<u>449</u>	<u>248</u>
Total net assets (liabilities)		<u>449</u>	<u>248</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		349	148
Shareholders funds		<u>449</u>	<u>248</u>

-
- a. For the year ending 31 December 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28 July 2011

And signed on their behalf by:

A J Wilson, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 December 2010

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.

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.

Depreciation

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

Motor vehicles	25% on reducing balance
Computer equipment	20% on cost

2 **Tangible fixed assets**

		Total £
Cost		
At 01 January 2010	-	2,050
At 31 December 2010	-	2,050
Depreciation		
At 01 January 2010		1,434
Charge for year	-	192
At 31 December 2010	-	1,626
Net Book Value		
At 31 December 2010		424
At 31 December 2009	-	616

3 **Share capital**

2010	2009
£	£

**Allotted, called up and fully
paid:**

100 Ordinary shares of £1 each	100	100
-----------------------------------	-----	-----