

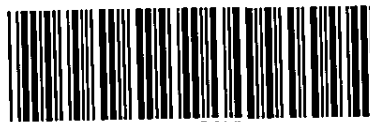
AA Packer Limited

Company Number: 5125623

Abbreviated Accounts

For the year ended 31 May 2008

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AA Packer Limited

Balance Sheet as at 31 May 2008

	Note	2008 £	2007 £
Fixed Assets	2	<u>3,620</u>	<u>4,525</u>
Current Assets			
Debtors and prepayments		2,120	5,188
Stock		160	225
Cash at Bank and in hand		<u>41,276</u>	<u>40,131</u>
		<u>43,556</u>	<u>45,544</u>
Creditors			
Amounts falling due within one year		<u>28,591</u>	<u>33,007</u>
Net current assets		<u>14,965</u>	<u>12,537</u>
Net assets		<u>18,585</u>	<u>17,062</u>
Capital and Reserves			
Called up Share Capital	3	100	100
Reserves		<u>18,485</u>	<u>16,962</u>
		<u>18,585</u>	<u>17,062</u>

Directors' statement

The company, for the financial year ended 31 May 2008, is entitled to the exemption from audit conferred by section 249A (1) of the Companies Act 1985 and no member has requested an audit pursuant to section 249B (2).

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts which give a true and fair view of the state of the affairs of the company at 31 May 2008 and of its profit or loss for the period then ended in accordance with S226 of the Companies Act 1985 and which otherwise comply with the accounting requirements of this act relating to accounts, so far as applicable to small companies.

The accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002)

These financial statements were approved by the board of directors on 30th November 2008 and signed on its behalf by



AA Packer
Director

AA Packer Limited

Notes to the Abbreviated Accounts for the year ended 31 May 2008

1. Accounting Policies

The principal accounting policies adopted in the preparation of the financial statements are set out below.

Basis of accounting

The accounts have been prepared on a basis of historical cost and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Tangible fixed assets

Fixed assets are stated at cost. Depreciation is provided on the costs of fixed assets in order to write off such costs less estimated residual value over the expected useful lives as follows:

Plant, machinery and equipment 15% on written down value

Turnover

Turnover represents the value of the invoiced work completed.

Reporting Status of the Company

The company satisfies the criteria for exemption as a small company under section 247 CA 1985. The company is entitled to audit exemption under S249A (1) CA 1985.

2. Tangible Fixed Assets

	<u>Plant & Machinery</u>	<u>Equipment Fixtures & Fittings</u>	<u>Total</u>
	£	£	£
Cost at 1 June 2007	4,731	829	5,560
Additions during the year	-	-	-
Cost at 31 May 2008	<u>4,731</u>	<u>829</u>	<u>5,560</u>
Depreciation at 1 June 2007	801	234	1,035
Charge for the year	<u>786</u>	<u>119</u>	<u>905</u>
Depreciation at 31 May 2008	<u>1,587</u>	<u>353</u>	<u>1,940</u>
N.B.V at 31 May 2008	<u>3,144</u>	<u>476</u>	<u>3,620</u>
N.B.V at 31 May 2007	<u>3,930</u>	<u>595</u>	<u>4,525</u>

	<u>2008</u>	<u>2007</u>
3. Called up Share capital		
Authorised 1000 ordinary "A" shares of £1 each		
Allotted, issued and and fully paid	<u>100</u>	<u>100</u>