

**Registered Number 05125623**

**AA Packer Ltd**

**Abbreviated Accounts**

**31 May 2012**

AA Packer Ltd

Registered Number 05125623

Balance Sheet as at 31 May 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible	2	1,483	1,854
		<u>1,483</u>	<u>1,854</u>
<b>Current assets</b>			
Stocks		260	285
Debtors	3	3,117	1,953
Cash at bank and in hand		20,953	19,174
Total current assets		<u>24,330</u>	<u>21,412</u>
<b>Creditors: amounts falling due within one year</b>	4	(25,304)	(22,858)
<b>Net current assets (liabilities)</b>		(974)	(1,446)
<b>Total assets less current liabilities</b>		<u>509</u>	<u>408</u>
<b>Total net assets (liabilities)</b>		<u>509</u>	<u>408</u>
<b>Capital and reserves</b>			
Called up share capital	5	100	100
Profit and loss account		409	308
<b>Shareholders funds</b>		<u>509</u>	<u>408</u>

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- a. For the year ending 31 May 2012 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 05 November 2012

And signed on their behalf by:

**Mr AA Packer, 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 May 2012

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective April 2008)

**Cash Flow Statement**

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008).

**Depreciation**

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

Plant And Machinery                      20% reducing balance

Equipment                                      20% reducing balance

**2 Tangible fixed assets**

	<b>Plant &amp; Machinery</b>	<b>Equipment</b>	<b>Total</b>
<b>Cost</b>	<b>£</b>	<b>£</b>	<b>£</b>
At 01 June 2011	4,731	829	5,560
Additions	0	0	0
Disposals	0	0	0
At 31 May 2012	<u>4,731</u>	<u>829</u>	<u>5,560</u>
<b>Depreciation</b>			
At 01 June 2011	3,121	585	3,706
Charge for year	322	49	371
On disposals	0	0	0
At 31 May 2012	<u>3,443</u>	<u>634</u>	<u>4,077</u>
<b>Net Book Value</b>			
At 31 May 2012	1,288	195	1,483
At 31 May 2011	<u>1,610</u>	<u>244</u>	<u>1,854</u>

**3 Debtors**

	<b>2012</b>	<b>2011</b>
	<b>£</b>	<b>£</b>
Trade debtors	<u>3,117</u>	<u>1,953</u>
	3,117	1,953

**Creditors: amounts falling due**

4 **due within one year**

	2012	2011
	£	£
Trade creditors	290	1,411
Taxation and Social Security	2,262	2,001
Other creditors	<u>22,752</u>	<u>19,446</u>
	25,304	22,858

5 **Share capital**

	2012	2011
	£	£
<b>Authorised share capital:</b>		
1000 Ordinary shares of £1 each	1,000	1,000
<b>Allotted, called up and fully paid:</b>		
100 Ordinary shares of £1 each	100	100