

Registered number: 05125623

AA Packer Ltd

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2013

Prepared By:

P.S. Loe & Co.

Edgecombe

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ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 May 2013

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The company's registered number is 05125623

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BALANCE SHEET AT 31 MAY 2013

	Notes	2013 £	2012 £
FIXED ASSETS			
Tangible assets	2	500	1,483
CURRENT ASSETS			
Stock		-	260
Debtors (amounts falling due within one year)	3	2,247	3,117
Cash at bank and in hand		7,768	20,953
		<u>10,015</u>	<u>24,330</u>
CREDITORS: Amounts falling due within one year		<u>10,415</u>	<u>25,304</u>
NET CURRENT LIABILITIES		(400)	(974)
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>100</u>	<u>509</u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		-	409
SHAREHOLDERS' FUNDS		<u>100</u>	<u>509</u>

For the year ending 31 May 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 14 November 2013 and signed on their behalf by

Mr AA Packer
Director

**NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2013**

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

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

1b. 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).

1c. Depreciation

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

Plant and Machinery	reducing balance 20%
Equipment	reducing balance 20%

1d. Taxation

Corporation tax payable is provided on taxable profits at the current rates.

1e. Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

2. TANGIBLE FIXED ASSETS

	Plant and Machinery £	Equipment £	Total £
Cost			
At 1 June 2012	4,731	829	5,560
At 31 May 2013	4,731	829	5,560
Depreciation			
At 1 June 2012	3,443	634	4,077
For the year	788	195	983
At 31 May 2013	4,231	829	5,060
Net Book Amounts			
At 31 May 2013	500	-	500
At 31 May 2012	1,288	195	1,483

3. DEBTORS

	2013 £	2012 £
Amounts falling due within one year:		
Trade debtors	2,247	3,117
	<u>2,247</u>	<u>3,117</u>

4. SHARE CAPITAL

	2013 £	2012 £
Allotted, issued and fully paid:		
100 Ordinary shares of £1 each	100	100
	<u>100</u>	<u>100</u>

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