

Registered number  
05125623  
England and Wales

**AA Packer Ltd**  
Unaudited Abbreviated Report and Accounts  
31 May 2010



PS Loe & Co  
Edgecombe  
Amberley  
Stroud  
Gloucestershire  
GL5 5AB

**AA Packer Ltd (Registered number: 05125623)**  
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**for the year ended 31 May 2010**

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**AA Packer Ltd (Registered number: 05125623)**  
**Abbreviated Balance Sheet**  
**as at 31 May 2010**

	Notes	2010 £	2009 £
<b>Fixed assets</b>	2		
Tangible assets		2,317	2,896
<b>Current assets</b>			
Stocks		190	275
Debtors		1,341	7,831
Cash at bank and in hand		32,989	40,719
		34,520	48,825
<b>Creditors: amounts falling due within one year</b>		(34,804)	(40,897)
<b>Net current assets/(liabilities)</b>		(284)	7,928
<b>Total assets less current liabilities</b>		2,033	10,824
<b>Net assets</b>		2,033	10,824
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		1,933	10,724
<b>Shareholders' funds</b>		2,033	10,824

These annual accounts have not been audited because the company is entitled to the exemption provided by s477 Companies Act 2006 and its members have not required the company to obtain an audit of these accounts in accordance with s476. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records that comply with ss386 and 387 Companies Act 2006. The directors also acknowledge their responsibilities for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with ss394 and 395 Companies Act 2006, and which otherwise comply with the requirements of that Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of directors



Mr AA Packer  
 Director

Approved by the board 30 November 2010

**AA Packer Ltd (Registered number: 05125623)**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 May 2010**

**1 Accounting policies**

The principal accounting policies are summarised below. They have all been applied consistently throughout the year and the preceding year.

**Basis of accounting**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2007).

**Turnover**

Turnover represents amounts receivable for goods and services provided in the normal course of business, net of trade discounts, VAT and other sales related taxes.

**Tangible fixed assets**

Tangible fixed assets are stated at cost or valuation, net of depreciation and any provision for impairment. Depreciation is provided on all tangible fixed assets, other than investment properties and freehold land, at rates calculated to write off the cost or valuation, less estimated residual value, of each asset over its expected useful life, as follows:

Plant, machinery and equipment                      20% reducing balance

**2 Fixed assets**

	Tangible Assets £	Total £
<b>Cost</b>		
At 1 June 2009	5,560	5,560
At 31 May 2010	5,560	5,560
<b>Depreciation</b>		
At 1 June 2009	2,664	2,664
Charge for the year	579	579
At 31 May 2010	3,243	3,243
<b>Net book value</b>		
At 31 May 2010	2,317	2,317
At 31 May 2009	2,896	2,896

**3 Share capital - equity shares**

	2010 No. Shares	2010 £	2009 £
Allotted, called up fully paid share capital			
Ordinary shares of £1 each	100	100	100