Registered Number 05190722

Allied Packaging Machinery Limited

Abbreviated Accounts

31 July 2011

Allied Packaging Machinery Limited **Registered Number 05190722**

Company Information

Registered Office:
8 Sweetclough Drive
Burnley
Lancashire
BB12 6LY

Allied Packaging Machinery Limited **Registered Number 05190722**

Balance Sheet as at 31 July 2011

	Notes	2011		2010	
		£	£	£	£
Current assets					
Debtors		6,705		771	
Cash at bank and in hand		41,457		1,622	
Total current assets		48,162		2,393	
Creditors: amounts falling due within one year		(18,196)		(580)	
Net current assets (liabilities)			29,966		1,813
Total assets less current liabilities			29,966		1,813
Total net assets (liabilities)			29,966		1,813
Capital and reserves					
Called up share capital	2		1,000		1,000
Profit and loss account			28,966		813
Shareholders funds			29,966		1,813

a. For the year ending 31 July 2011 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 26 April 2012

And signed on their behalf by:
A M Bannister, 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 July 2011

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 the amounts (excluding value added tax) derived from the provision of services to customers during the period.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Foreign currencies
Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

2 Share capital

	2011	2010
	£	£
Allotted, called up and fully paid:		
1000 Ordinary shares of £1 each	1,000	1,000

3 Transactions with directors

During the year, the company paid dividends to the director amounting to £17,250.

4 Ultimate controlling party

The company is controlled by the director, Mr A M Bannister, by virtue of his ownership of 75% of the issued share capital.

5 Deferred taxation

No provision for deferred tax is required at the balance sheet date.