

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2012

FOR

ALLIED PACKAGING MACHINERY LIMITED

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for the Year Ended 31 July 2012

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ALLIED PACKAGING MACHINERY LIMITED

COMPANY INFORMATION
for the Year Ended 31 July 2012

DIRECTOR:	A M Bannister
SECRETARY:	Mrs G Bannister
REGISTERED OFFICE:	8 Sweetclough Drive Burnley Lancashire BB12 6LY
REGISTERED NUMBER:	05190722 (England and Wales)
ACCOUNTANTS:	ALX Chartered Certified Accountants Charter House 1 Sweetclough Drive Burnley Lancashire BB12 6LY

ALLIED PACKAGING MACHINERY LIMITED (REGISTERED NUMBER: 05190722)

ABBREVIATED BALANCE SHEET

31 July 2012

	31.7.12 £	31.7.11 £
CURRENT ASSETS		
Debtors	9,313	6,705
Cash at bank	<u>25,399</u>	<u>41,457</u>
	34,712	48,162
CREDITORS		
Amounts falling due within one year	<u>19,631</u>	<u>18,196</u>
NET CURRENT ASSETS	<u>15,081</u>	<u>29,966</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>15,081</u>	<u>29,966</u>
CAPITAL AND RESERVES		
Called up share capital	1,000	1,000
Profit and loss account	<u>14,081</u>	<u>28,966</u>
SHAREHOLDERS' FUNDS	<u>15,081</u>	<u>29,966</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

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

The financial statements were approved by the director on 25 April 2013 and were signed by:

A M Bannister - Director

NOTES TO THE ABBREVIATED ACCOUNTS

for the Year Ended 31 July 2012

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. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.12	31.7.11
			£	£
1,000	Ordinary	1	<u>1,000</u>	<u>1,000</u>

3. ULTIMATE CONTROLLING PARTY

The controlling party is A M Bannister.

4. DEFERRED TAXATION

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

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 1072 of the Companies Act 2006.