

Registered Number 05692989

NATIONWIDE PACKAGING LTD

Abbreviated Accounts

31 October 2012

Abbreviated Balance Sheet as at 31 October 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	18,449	8,908
		<u>18,449</u>	<u>8,908</u>
Current assets			
Stocks		2,750	1,575
Debtors		10,713	14,986
Cash at bank and in hand		100	100
		<u>13,563</u>	<u>16,661</u>
Creditors: amounts falling due within one year		(26,918)	(28,931)
Net current assets (liabilities)		<u>(13,355)</u>	<u>(12,270)</u>
Total assets less current liabilities		<u>5,094</u>	<u>(3,362)</u>
Total net assets (liabilities)		<u>5,094</u>	<u>(3,362)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		4,994	(3,462)
Shareholders' funds		<u>5,094</u>	<u>(3,362)</u>

- For the year ending 31 October 2012 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 1 July 2013

And signed on their behalf by:

S Sands, Director

S Sands, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

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

2 Tangible fixed assets

	£
Cost	
At 1 November 2011	17,095
Additions	11,650
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2012	<u>28,745</u>
Depreciation	
At 1 November 2011	8,187
Charge for the year	2,109
On disposals	-
At 31 October 2012	<u>10,296</u>
Net book values	
At 31 October 2012	<u>18,449</u>
At 31 October 2011	<u>8,908</u>

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