

Registered Number 05692989

NATIONWIDE PACKAGING LTD

Abbreviated Accounts

31 October 2013

Abbreviated Balance Sheet as at 31 October 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	3,803	18,449
		<u>3,803</u>	<u>18,449</u>
Current assets			
Stocks		725	2,750
Debtors		9,480	10,713
Cash at bank and in hand		8,049	100
		<u>18,254</u>	<u>13,563</u>
Creditors: amounts falling due within one year		<u>(19,439)</u>	<u>(26,918)</u>
Net current assets (liabilities)		<u>(1,185)</u>	<u>(13,355)</u>
Total assets less current liabilities		<u>2,618</u>	<u>5,094</u>
Total net assets (liabilities)		<u>2,618</u>	<u>5,094</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		2,518	4,994
Shareholders' funds		<u>2,618</u>	<u>5,094</u>

- For the year ending 31 October 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 1 July 2014

And signed on their behalf by:

S Sands, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2013**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 2012	28,745
Additions	-
Disposals	(14,000)
Revaluations	-
Transfers	-
At 31 October 2013	<u>14,745</u>
Depreciation	
At 1 November 2012	10,296
Charge for the year	646
On disposals	-
At 31 October 2013	<u>10,942</u>
Net book values	
At 31 October 2013	<u>3,803</u>
At 31 October 2012	<u>18,449</u>

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