

Registered Number 06214005

BRIPAK LIMITED

Abbreviated Accounts

31 July 2013

Abbreviated Balance Sheet as at 31 July 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	4,344	5,298
		<u>4,344</u>	<u>5,298</u>
Current assets			
Stocks		12,562	16,898
Debtors		67,621	55,331
Cash at bank and in hand		47,702	72,093
		<u>127,885</u>	<u>144,322</u>
Creditors: amounts falling due within one year		(61,382)	(72,205)
Net current assets (liabilities)		<u>66,503</u>	<u>72,117</u>
Total assets less current liabilities		<u>70,847</u>	<u>77,415</u>
Total net assets (liabilities)		<u>70,847</u>	<u>77,415</u>
Capital and reserves			
Called up share capital	3	4	4
Profit and loss account		70,843	77,411
Shareholders' funds		<u>70,847</u>	<u>77,415</u>

- For the year ending 31 July 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 24 January 2014

And signed on their behalf by:

J T Shaw, Director

Mrs S L P Shaw, Director

Notes to the Abbreviated Accounts for the period ended 31 July 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.

Turnover policy

Turnover represents the total invoice value, excluding value added tax of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:-

Plant and machinery - 15% reducing balance

Fixtures, fittings and equipment - 15% reducing balance

Motor vehicles - 25% reducing balance

Other accounting policies**Stock**

Stock is valued at the lower of cost and net realisable value.

Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the year.

The regular cost of providing retirement pensions and related benefits is charged to the profit and loss account over the employees' service lives on the basis of a constant percentage of earnings.

2 Tangible fixed assets

	£
Cost	
At 1 August 2012	11,327
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2013	<u>11,327</u>
Depreciation	
At 1 August 2012	6,029
Charge for the year	954

On disposals	-
At 31 July 2013	<u>6,983</u>
Net book values	
At 31 July 2013	<u>4,344</u>
At 31 July 2012	<u>5,298</u>

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	£	£
4 Ordinary shares of £1 each	4	4

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