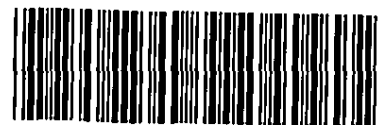


ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2009

FOR

ABBEY POLYTHENE LIMITED

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ABBAY POLYTHENE LIMITED

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FOR THE YEAR ENDED 31 JULY 2009**

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ABBAY POLYTHENE LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2009**

DIRECTOR: J Waight

SECRETARY: Mrs S Waight

REGISTERED OFFICE: 6a The Gardens
Broadcut
Fareham
Hampshire
PO16 8SS

REGISTERED NUMBER: 06323619

ACCOUNTANTS: MFA Accountants Limited
6a The Gardens
Broadcut
Fareham
Hampshire
PO16 8SS

ABBNEY POLYTHENE LIMITED

ABBREVIATED BALANCE SHEET
31 JULY 2009

	Notes	31.7.09 £	£	31.7.08 £	£
FIXED ASSETS					
Intangible assets	2		33,120		34,960
Tangible assets	3		9,791		4,268
			<u>42,911</u>		<u>39,228</u>
CURRENT ASSETS					
Stocks		7,599		21,091	
Debtors		175,401		154,599	
Cash at bank and in hand		128,946		116,502	
		<u>311,946</u>		<u>292,192</u>	
CREDITORS					
Amounts falling due within one year		<u>325,767</u>		<u>312,705</u>	
NET CURRENT LIABILITIES			<u>(13,821)</u>		<u>(20,513)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			29,090		18,715
CREDITORS					
Amounts falling due after more than one year			3,143		-
NET ASSETS			<u>25,947</u>		<u>18,715</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			25,847		18,615
SHAREHOLDERS' FUNDS			<u>25,947</u>		<u>18,715</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2009 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- 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.

ABBAY POLYTHENE LIMITED

ABBREVIATED BALANCE SHEET - continued
31 JULY 2009

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 30/11/2009 and were signed by:

J. Waight
J Waight - Director

ABBEY POLYTHENE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2009

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 net invoiced sales of goods, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2007, is being amortised evenly over its estimated useful life of twenty years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

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

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2008 and 31 July 2009	36,800
AMORTISATION	
At 1 August 2008	1,840
Charge for year	1,840
At 31 July 2009	3,680
NET BOOK VALUE	
At 31 July 2009	33,120
At 31 July 2008	34,960

ABBAY POLYTHENE LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 JULY 2009**

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2008	5,492
Additions	7,604
	<hr/>
At 31 July 2009	13,096
	<hr/>
DEPRECIATION	
At 1 August 2008	1,224
Charge for year	2,081
	<hr/>
At 31 July 2009	3,305
	<hr/>
NET BOOK VALUE	
At 31 July 2009	9,791
	<hr/>
At 31 July 2008	4,268
	<hr/>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.09 £	31.7.08 £
76	A Ordinary	1	76	76
24	B Ordinary	1	24	24
			<hr/>	<hr/>
			100	100
			<hr/>	<hr/>

5. RELATED PARTY DISCLOSURES

At the commencement of trading Abbey Polythene Limited took over the assets and liabilities of Mr J Waight, the director, who traded as Abbey Polythene 1996.

At the year end £124,270 was owing to Mr J Waight and is disclosed as other creditors.