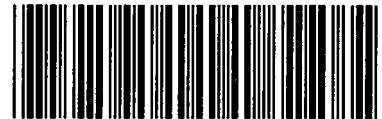


REGISTERED NUMBER: 06431827 (England and Wales)

THE PLASTIC PRINTING COMPANY LIMITED  
ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 NOVEMBER 2013

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COMPANIES HOUSE

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FOR THE YEAR ENDED 30 NOVEMBER 2013**

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**THE PLASTIC PRINTING COMPANY LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 30 NOVEMBER 2013**

**DIRECTORS:**

J F Watkinson  
Mrs D A Watkinson

**SECRETARY:**

S Bush

**REGISTERED OFFICE:**

The Print Works  
16 & 18 Pate Road  
Melton Mowbray  
Leicestershire  
LE13 0RG

**REGISTERED NUMBER:**

06431827 (England and Wales)

**ACCOUNTANTS:**

Duncan & Toplis  
Chartered Accountants and  
Business Advisers  
Enterprise Way  
Pinchbeck  
Spalding  
Lincolnshire  
PE11 3YR

THE PLASTIC PRINTING COMPANY LIMITED (REGISTERED NUMBER: 06431827)

ABBREVIATED BALANCE SHEET  
30 NOVEMBER 2013

	Notes	2013 £	2012 £
<b>FIXED ASSETS</b>			
Tangible assets	2	81,886	91,874
<b>CURRENT ASSETS</b>			
Stocks		5,276	13,355
Debtors		193,412	153,595
Cash at bank and in hand		13,663	6,652
		<u>212,351</u>	<u>173,602</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>153,713</u>	<u>163,283</u>
<b>NET CURRENT ASSETS</b>		<u>58,638</u>	<u>10,319</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>140,524</u>	<u>102,193</u>
<b>CREDITORS</b>			
Amounts falling due after more than one year		(16,813)	(21,771)
<b>PROVISIONS FOR LIABILITIES</b>		<u>(13,031)</u>	<u>(13,194)</u>
<b>NET ASSETS</b>		<u>110,680</u>	<u>67,228</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		<u>110,580</u>	<u>67,128</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>110,680</u>	<u>67,228</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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.

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 Board of Directors on 11 August 2014 and were signed on its behalf by:



J F Watkinson - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 NOVEMBER 2013**

**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.

Revenue is recognised at the point of despatch to the customer.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Leasehold property	- Straight line over 5 years
Plant and machinery etc	- 25% on reducing balance

**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.

**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.

**Hire purchase and leasing commitments**

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 December 2012	169,485
Additions	19,297
Disposals	(7,999)
	<hr/>
At 30 November 2013	180,783
	<hr/>
<b>DEPRECIATION</b>	
At 1 December 2012	77,611
Charge for year	27,387
Eliminated on disposal	(6,101)
	<hr/>
At 30 November 2013	98,897
	<hr/>
<b>NET BOOK VALUE</b>	
At 30 November 2013	81,886
	<hr/>
At 30 November 2012	91,874
	<hr/>

**THE PLASTIC PRINTING COMPANY LIMITED (REGISTERED NUMBER: 06431827)**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 30 NOVEMBER 2013**

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

**4. POST BALANCE SHEET EVENTS**

After the year end the company paid dividends amounting to £20,000.

**CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS  
ON THE UNAUDITED FINANCIAL STATEMENTS OF  
THE PLASTIC PRINTING COMPANY LIMITED**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

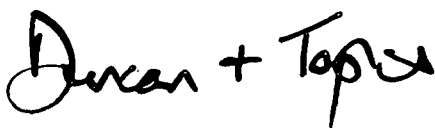
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of The Plastic Printing Company Limited for the year ended 30 November 2013 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](http://icaew.com/membershandbook).

This report is made solely to the Board of Directors of The Plastic Printing Company Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of The Plastic Printing Company Limited and state those matters that we have agreed to state to the Board of Directors of The Plastic Printing Company Limited, as a body, in this report in accordance with AAF 2/10 as detailed at [icaew.com/compilation](http://icaew.com/compilation). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that The Plastic Printing Company Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of The Plastic Printing Company Limited. You consider that The Plastic Printing Company Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of The Plastic Printing Company Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



Duncan & Topliss  
Chartered Accountants and  
Business Advisers  
Enterprise Way  
Pinchbeck  
Spalding  
Lincolnshire  
PE11 3YR

11 August 2014