

REGISTERED NUMBER 06583559 (England and Wales)

Abbreviated Accounts
for the Year Ended 31 May 2011
for
ABP Packaging Limited

WEDNESDAY



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22/02/2012

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COMPANIES HOUSE

ABP Packaging Limited

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for the Year Ended 31 May 2011**

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ABP Packaging Limited
Company Information
for the Year Ended 31 May 2011

DIRECTOR	B Patel
SECRETARY	P Patel
REGISTERED OFFICE	21 Coopers Drive Dartford Kent DA2 7WS
REGISTERED NUMBER	06583559 (England and Wales)
SENIOR STATUTORY AUDITOR	H B Desai
AUDITORS	Ashley Ross Limited Chartered Certified Accountants & Registered Auditors 1 Gatton Road London SW17 0EX

**Report of the Independent Auditors to
ABP Packaging Limited
Under Section 449 of the Companies Act 2006**

We have examined the abbreviated accounts set out on pages three to four together with the full financial statements of ABP Packaging Limited for the year ended 31 May 2011 prepared under Section 396 of the Companies Act 2006

This report is made solely to the company in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law we do not accept or assume responsibility to anyone other than the company for our work for this report or for the opinions we have formed.

Respective responsibilities of director and auditors

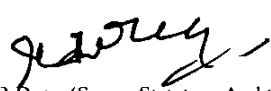
The director is responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

Basis of opinion

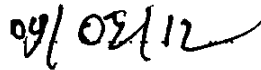
We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm by reference to the financial statements that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006 and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.


H B Desai (Senior Statutory Auditor)
for and on behalf of Ashley Ross Limited
Chartered Certified Accountants &
Registered Auditors
1 Gatton Road
London
SW17 0EX

Date



ABP Packaging Limited
Abbreviated Balance Sheet
31 May 2011

	2011 £	2010 £
CURRENT ASSETS		
Debtors	3 709 936	911 705
Cash at bank	18 062	-
	<u>3 727 998</u>	<u>911 705</u>
CREDITORS		
Amounts falling due within one year	3 727 165	904 217
	<u>833</u>	<u>7 488</u>
NET CURRENT ASSETS		
	<u>833</u>	<u>7 488</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>833</u>	<u>7 488</u>
 CAPITAL AND RESERVES		
Called up share capital	1	1
Profit and loss account	832	7,487
	<u>833</u>	<u>7 488</u>
SHAREHOLDERS' FUNDS		
	<u>833</u>	<u>7 488</u>

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 **09/02/2012** and were signed by



B Patel - Director

The notes form part of these abbreviated accounts

ABP Packaging Limited

**Notes to the Abbreviated Accounts
for the Year Ended 31 May 2011**

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

Deferred tax

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

2 CALLED UP SHARE CAPITAL

Allotted Number	issued and fully paid Class	Nominal value £1	2011 £ <u>1</u>	2010 £ <u>1</u>
1	Ordinary			