

For filing purposes

Abbreviated Audited Accounts
for the Year Ended 31 May 2012
for
ABP Packaging Limited

WEDNESDAY



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COMPANIES HOUSE

ABP Packaging Limited

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for the Year Ended 31 May 2012**

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ABP Packaging Limited
Company Information
for the Year Ended 31 May 2012

DIRECTOR:	B Patel
SECRETARY:	P Patel
REGISTERED OFFICE:	21 Coopers Drive Dartford Kent DA2 7WS
REGISTERED NUMBER:	06583559 (England and Wales)
SENIOR STATUTORY AUDITOR:	Suresh Naik
AUDITORS:	Thomas Neilson Chartered Accountants and Registered Auditors 108 Catlins Lane Pinner HA5 2BX

**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 2012 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

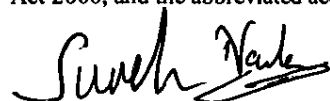
The director is responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated 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.



Suresh Naik (Senior Statutory Auditor)
for and on behalf of Thomas Neilson
Chartered Accountants and Registered Auditors
108 Catlins Lane
Pinner
HA5 2BX

24 January 2013

ABP Packaging Limited
Abbreviated Balance Sheet
31 May 2012

	2012 £	2011 £
CURRENT ASSETS		
Debtors	3,673,608	3,709,936
Cash at bank	63,549	18,062
	<u>3,737,157</u>	<u>3,727,998</u>
CREDITORS		
Amounts falling due within one year	3,682,799	3,727,165
	<u>3,682,799</u>	<u>3,727,165</u>
NET CURRENT ASSETS	<u>54,358</u>	<u>833</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u><u>54,358</u></u>	<u><u>833</u></u>
CAPITAL AND RESERVES		
Called up share capital	1	1
Profit and loss account	54,357	832
	<u>54,357</u>	<u>832</u>
SHAREHOLDERS' FUNDS	<u><u>54,358</u></u>	<u><u>833</u></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 24 January 2013 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 2012

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, issued and fully paid

Number	Class	Nominal value £1	2012 £ <u>1</u>	2011 £ <u>1</u>
1	Ordinary			