

Company Registration No. 6759482 (England and Wales)

CROWN PLASTICS (WYE) LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2014

CROWN PLASTICS (WYE) LIMITED

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CROWN PLASTICS (WYE) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Tangible assets	2		3,768		3,824
Current assets					
Stocks		5,000		9,000	
Debtors		52,150		60,433	
		<u>57,150</u>		<u>69,433</u>	
Creditors: amounts falling due within one year		<u>(42,687)</u>		<u>(58,482)</u>	
Net current assets			14,463		10,951
Total assets less current liabilities			<u>18,231</u>		<u>14,775</u>
Creditors: amounts falling due after more than one year			(6,952)		(13,836)
Provisions for liabilities			<u>(754)</u>		<u>(766)</u>
			<u>10,525</u>		<u>173</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			10,523		171
Shareholders' funds			<u>10,525</u>		<u>173</u>

For the financial year ended 30 November 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 18 August 2015

Mr D W Samson
Director

Company Registration No. 6759482

CROWN PLASTICS (WYE) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 NOVEMBER 2014

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

We have examined the abbreviated accounts set out on pages 1 to 3, together with the financial statements of Crown Plastics (Wye) Limited for the year ended 30 November 2014 prepared under section 396 of the Companies Act 2006.

This report is made solely to the company, in accordance with Chapter 10 of Part 15 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.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	25% Reducing Balance
Fixtures, fittings & equipment	25% Reducing Balance

CROWN PLASTICS (WYE) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 NOVEMBER 2014

2	Fixed assets		Tangible assets
			£
	Cost		
	At 1 December 2013		13,454
	Additions		1,200
	At 30 November 2014		<u>14,654</u>
	Depreciation		
	At 1 December 2013		9,630
	Charge for the year		1,256
	At 30 November 2014		<u>10,886</u>
	Net book value		
	At 30 November 2014		<u>3,768</u>
	At 30 November 2013		<u>3,824</u>
3	Share capital	2014	2013
		£	£
	Allotted, called up and fully paid		
	2 Class 1 of £1 each	2	2
		<u>2</u>	<u>2</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.