

REGISTERED NUMBER: 07367547 (England and Wales)

Abbreviated Accounts for the Year Ended 31st March 2015

for

ABW PLASTICS LIMITED

WEDNESDAY



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10/06/2015

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COMPANIES HOUSE

**ABW PLASTICS LIMITED**  
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**FOR THE YEAR ENDED 31ST MARCH 2015**

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**ABW PLASTICS LIMITED**  
**Company Information**  
**FOR THE YEAR ENDED 31ST MARCH 2015**

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**DIRECTOR:**

P R Abbott

**REGISTERED OFFICE:**

SBC House,  
Restmor Way,  
Wallington,  
Surrey.  
SM6 7AH

**REGISTERED NUMBER:**

07367547 (England and Wales)

**ABW PLASTICS LIMITED (REGISTERED NUMBER: 07367547)**

**Abbreviated Balance Sheet  
31ST MARCH 2015**

	Notes	2015 £	2014 £
<b>CURRENT ASSETS</b>			
Stocks		1,419	1,419
Debtors		16,340	6,602
Cash at bank		633	480
		<u>18,392</u>	<u>8,501</u>
<b>CREDITORS</b>			
Amounts falling due within one year		16,509	7,296
		<u>16,509</u>	<u>7,296</u>
<b>NET CURRENT ASSETS</b>		<u>1,883</u>	<u>1,205</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>1,883</u>	<u>1,205</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	1	1
Profit and loss account		1,882	1,204
		<u>1,883</u>	<u>1,205</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>1,883</u>	<u>1,205</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2015.

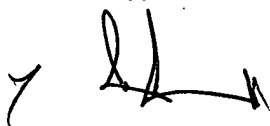
The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2015 in accordance with Section 476 of the Companies Act 2006.

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.

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 27th May 2015 and were signed by:


  
 P R Abbott - Director

The notes form part of these abbreviated accounts

**ABW PLASTICS LIMITED**

**Notes to the Abbreviated Accounts  
FOR THE YEAR ENDED 31ST MARCH 2015**

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**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention.

**Financial reporting standard number 1**

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

**Turnover**

Turnover represents net invoiced sales of goods and services, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

**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. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
1	Ordinary	1	<u>1</u>	<u>1</u>