

REGISTERED NUMBER: 374029 (Scotland)

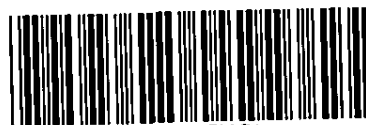
ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST JULY 2011

FOR

ABERDEEN PACKAGING LTD

MONDAY



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28/11/2011

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COMPANIES HOUSE

ABERDEEN PACKAGING LIMITED

BALANCE SHEET For the Year Ended 31st July 2011

	<u>Note</u>	<u>2010</u>
FIXED ASSETS		
Tangible Assets	2	8923
CURRENT ASSETS		
Debtors		22268
Cash at Bank and in Hand		5805
Stock		39600
		<hr/> 67673
CREDITORS		
Amounts Falling Due within One Year		(109436)
		<hr/>
NET CURRENT ASSETS (LIABILITIES)		(41763)
Represented by:		<hr/> £(32840) <hr/>
CAPITAL AND RESERVES		
Called-up equity share capital	3	2
Profit and Loss account		(32842)
		<hr/> £(32840) <hr/>

For the year ending 31st July 2011 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its accounts for the year ended 31st July 2011 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of Accounts.

These accounts have been prepared in accordance with the provisions applicable to the small companies regime.

ON BEHALF OF THE BOARD

Approved

Ams Parfitt

Mrs A Parfitt Director

21st November 2011

DATE

ABERDEEN PACKAGING LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS For the Year Ended 31st July 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 Small Entities (effective March 2000).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible Fixed Assets

Depreciation is charged at 33 $\frac{1}{3}$ % of reducing value.

Deferred Taxation

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the directors, there is reasonable probability that the liability will not arise in the foreseeable future.

2. TANGIBLE FIXED ASSETS

Cost

Additions during the year	13384
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Depreciation

Charge for the year	4461
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	4461
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Net Book Value

	£8923
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3. CALLED UP SHARE CAPITAL

Allotted, Issued and Fully Paid

2 Ordinary Shares of £1	£2
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and the other side of the mountain. The mountain is very high and the other side is very steep. The mountain is very high and the other side is very steep. The mountain is very high and the other side is very steep.

ABERDEEN PACKAGING LIMITED

REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF ABERDEEN PACKAGING LTD

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31st July 2011 set out on page one and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

**ABERDEEN
21ST NOVEMBER 2011**

Forbes Cable Ltd.
**FORBES-CABLE LTD
CHARTERED ACCOUNTANTS**