

Co House.

REGISTERED NUMBER: 374029 (Scotland)

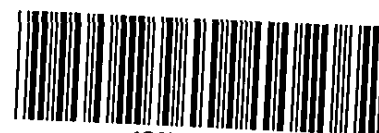
ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST JULY 2013

FOR

ABERDEEN PACKAGING LTD

THURSDAY



SCT 05/12/2013 #118
COMPANIES HOUSE

ABERDEEN PACKAGING LIMITED

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ABERDEEN PACKAGING LIMITED

BALANCE SHEET For the Year Ended 31st July 2013

<u>2012</u>		<u>Note</u>	<u>2013</u>
	FIXED ASSETS		
9412	Tangible Assets	2	6274
	CURRENT ASSETS		
36341	Debtors		38302
13533	Cash at Bank and in Hand		10111
35634	Stock		50724
85508			99137
	CREDITORS		
(120392)	Amounts Falling Due within One Year		(105479)
(34884)	NET CURRENT ASSETS (LIABILITIES)		(6342)
£(25472)	Represented by:		£(68)
	CAPITAL AND RESERVES		
2	Called-up equity share capital	3	2
(25474)	Profit and Loss account		(70)
£(25472)			£(68)

For the year ending 31st July 2013 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

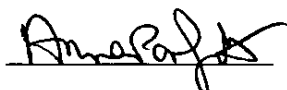
The members have not required the company to obtain an audit of its accounts for the year ended 31st July 2013 in accordance with Section 476 of the Companies Act 2006.

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


11th November 2013

Mrs A Parfitt Director

DATE

ABERDEEN PACKAGING LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS For the Year Ended 31st July 2013

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 33⅓% 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

Balance b/fwd	18578
Additions during the year	-
	<hr/>
	18578

Depreciation

Balance b/fwd	9166
Charge for the year	3138
	<hr/>
	12304

NET BOOK VALUE

6274

3. CALLED UP SHARE CAPITAL

Allotted, Issued and Fully Paid

2 Ordinary Shares of £1	£2
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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 2013 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
11TH NOVEMBER 2013**


**FORBES-CABLE LTD
CHARTERED ACCOUNTANTS**