

ABERDEEN PACKAGING LIMITED

**Company Registration Number:
SC374029 (Scotland)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2014

End date: 31st July 2015

SUBMITTED

ABERDEEN PACKAGING LIMITED

Company Information for the Period Ended 31st July 2015

Director:	MRS A. PARFITT
Registered office:	9 Victoria Street Aberdeen AB10 1XB GB-SCT
Company Registration Number:	SC374029 (Scotland)

ABERDEEN PACKAGING LIMITED

Abbreviated Balance sheet As at 31st July 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	6,103	4,408
Total fixed assets:		<u>6,103</u>	<u>4,408</u>
Current assets			
Stocks:		47,100	48,391
Debtors:		45,076	61,971
Cash at bank and in hand:		16,077	20,498
Total current assets:		<u>108,253</u>	<u>130,860</u>
Creditors			
Creditors: amounts falling due within one year		115,401	131,780
Net current assets (liabilities):		<u>(7,148)</u>	<u>(920)</u>
Total assets less current liabilities:		<u>(1,045)</u>	<u>3,488</u>
Total net assets (liabilities):		<u><u>(1,045)</u></u>	<u><u>3,488</u></u>

The notes form part of these financial statements

ABERDEEN PACKAGING LIMITED

Abbreviated Balance sheet As at 31st July 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	2	2
Profit and Loss account:		(1,047)	3,486
Total shareholders funds:		<u>(1,045)</u>	<u>3,488</u>

For the year ending 31 July 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit 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 companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 30 November 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: MRS A. PARFITT

Status: Director

The notes form part of these financial statements

ABERDEEN PACKAGING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The Accounts have been prepared under the Historical Cost Convention.

Turnover policy

Turnover represents net invoiced sales of services, excluding Value Added Tax.

Tangible fixed assets depreciation policy

Depreciation is charged at 33 1/3% of reducing balance.

ABERDEEN PACKAGING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2015

2. Tangible assets

	Total
Cost	£
At 01st August 2014:	18,918
Additions:	4,746
At 31st July 2015:	23,664
Depreciation	
At 01st August 2014:	14,510
Charge for year:	3,051
At 31st July 2015:	17,561
Net book value	
At 31st July 2015:	6,103
At 31st July 2014:	4,408

ABERDEEN PACKAGING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2015

3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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