

REGISTERED NUMBER: 374029 (Scotland)

ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST JULY 2014
FOR
ABERDEEN PACKAGING LTD

MONDAY



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19/01/2015

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COMPANIES HOUSE

ABERDEEN PACKAGING LIMITED

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ABERDEEN PACKAGING LIMITED

BALANCE SHEET For the Year Ended 31st July 2014

<u>2013</u>		<u>Note</u>	<u>2014</u>
	FIXED ASSETS		
6274	Tangible Assets	2	4408
	CURRENT ASSETS		
38302	Debtors		61971
10111	Cash at Bank and in Hand		20498
50724	Stock		48391
			<hr/>
99137			130860
	CREDITORS		
(105479)	Amounts Falling Due within One Year		(131780)
			<hr/>
(6342)	NET CURRENT ASSETS (LIABILITIES)		(920)
			<hr/>
£(68)	Represented by:		£3488
			<hr/>
	CAPITAL AND RESERVES		
2	Called-up equity share capital	3	2
(70)	Profit and Loss account		3486
			<hr/>
£(68)			£3488
			<hr/>

For the year ending 31st July 2014 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

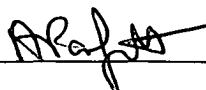
The members have not required the company to obtain an audit of its accounts for the year ended 31st July 2014 in accordance with Section 476 of the Companies Act 2006.

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



12th December 2014

Mrs A Parfitt Director

DATE

ABERDEEN PACKAGING LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS For the Year Ended 31st July 2014

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

Balance b/fwd	18578
Additions during the year	340

18918

Depreciation

Balance b/fwd	12304
Charge for the year	2206

14510

NET BOOK VALUE

4408

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 2014 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
12TH DECEMBER 2014**


**FORBES-CABLE LTD
CHARTERED ACCOUNTANTS**