

Registered number
00537106

Plastics and Textiles (Manchester) Ltd.

Abbreviated Accounts

31 March 2013

Plastics and Textiles (Manchester) Ltd.**Registered number:** 00537106**Abbreviated Balance Sheet****as at 31 March 2013**

	Notes	2013 £	2012 £
Fixed assets			
Investments	2	22,000	22,000
Current assets			
Cash at bank and in hand	-	231	
Creditors: amounts falling due within one year		(4,028)	(4,725)
Net current liabilities		(4,028)	(4,494)
Net assets		17,972	17,506
Capital and reserves			
Called up share capital	3	500	500
Profit and loss account		17,472	17,006
Shareholders' funds		17,972	17,506

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

C J Osborne

Director

Approved by the board on 23 September 2013

Plastics and Textiles (Manchester) Ltd.

Notes to the Abbreviated Accounts

for the year ended 31 March 2013

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

2 Investments **£**

Cost

At 1 April 2012 22,000

At 31 March 2013 22,000

3 Share capital	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	500	<u>500</u>	<u>500</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.