

Registered number
00537106

Plastics and Textiles (Manchester) Ltd.

Abbreviated Accounts

31 March 2014

Plastics and Textiles (Manchester) Ltd.**Registered number:** 00537106**Abbreviated Balance Sheet****as at 31 March 2014**

	Notes	2014 £	2013 £
Fixed assets			
Investments	2	22,000	22,000
Current assets			
Cash at bank and in hand		799	-
Creditors: amounts falling due within one year		(3,821)	(4,028)
Net current liabilities		(3,022)	(4,028)
Net assets		18,978	17,972
Capital and reserves			
Called up share capital	3	500	500
Profit and loss account		18,478	17,472
Shareholders' funds		18,978	17,972

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 21 November 2014

Plastics and Textiles (Manchester) Ltd.

Notes to the Abbreviated Accounts

for the year ended 31 March 2014

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 2013 22,000

At 31 March 2014 22,000

3 Share capital

**Nominal
value**

**2014
Number**

**2014
£**

**2013
£**

Allotted, called up and fully paid:

Ordinary shares £1 each 500 500 500

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