

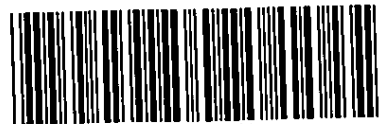
COMPANY NUMBER: 2704266

DRYPLAST (POOLE) LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31ST DECEMBER 2008

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COMPANIES HOUSE

DRYPLAST (POOLE) LIMITED

ABBREVIATED BALANCE SHEET AS AT 31ST DECEMBER 2008

		2008		2007	
	Note	£	£	£	£
<b>FIXED ASSETS</b>					
Tangible assets	2		21,375		24,245
<b>CURRENT ASSETS</b>					
Stocks		4,317		3,667	
Debtors	3	351,081		458,949	
Cash at bank and in hand		128,854		99,132	
		<hr/>		<hr/>	
		484,252		561,748	
<b>CREDITORS</b>					
Amounts falling due within one year		(423,043)		(475,362)	
		<hr/>		<hr/>	
<b>NET CURRENT ASSETS</b>			61,209		86,386
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<hr/>		<hr/>
			82,584		110,631
<b>CAPITAL AND RESERVES</b>			<hr/>		<hr/>
Called up share capital	4		100		100
Profit and loss account	8		82,484		110,531
			<hr/>		<hr/>
			82,584		110,631
			<hr/>		<hr/>

The continuation abbreviated balance sheet on page 2 forms an integral part of this abbreviated balance sheet.

DRYPLAST (POOLE) LIMITED

CONTINUATION ABBREVIATED BALANCE SHEET

AS AT 31ST DECEMBER 2008

STATEMENT OF THE DIRECTOR IN ACCORDANCE WITH

THE COMPANIES ACT 1985 (AUDIT EXEMPTION) REGULATIONS 1984

- (a) For the year ended 31st December 2008 the company was entitled to the exemption conferred by subsection (1) of Section 249A of the Companies Act 1985.
- (b) No notice has been deposited under subsection (2) of Section 249B of the Companies Act 1985 in relation to its accounts for the year ended 31st December 2008.
- (c) The director acknowledges his responsibilities for:
  - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
  - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at 31st December 2008 and of its profit for the year then ended in accordance with the requirements of Section 226 of the Companies Act 1985 and which otherwise comply with the requirements of the Act relating to accounts, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies.

The abbreviated accounts were approved by the board of directors on  
..... 14/10/09 ..... 2009 and signed on its behalf.

.....  
R.D. Green  
Director

The notes on pages 3 to 4 form an integral part of these abbreviated accounts.

**DRYPLAST (POOLE) LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31ST DECEMBER 2008**

**1. ACCOUNTING POLICIES**

**(a) Basis of Preparation of Financial Statements**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

**(b) Turnover**

Turnover represents the net invoiced amount of goods sold and services provided excluding value added tax.

**(c) Fixed Assets and Depreciation**

Tangible fixed assets are stated at cost less depreciation.

Depreciation is provided at rates calculated to write off the cost of fixed assets over their expected useful lives on the following bases:-

Fixtures, fittings and equipment	- 15% reducing balance
Tools	- 25% reducing balance

**(d) Stocks and Work In Progress**

Stocks and work in progress are stated at the lower of cost and net realisable value after making due allowance for obsolete and slow moving stocks. Cost includes all direct costs and an appropriate proportion of overheads.

**(e) Deferred Taxation**

Provision is made for taxation deferred as a result of material timing differences between the incidence of income and expenditure for taxation and accounting purposes using the liability method, only to the extent that, in the opinion of the directors, there is a reasonable probability that a liability or asset will crystallise in the near future.

**DRYPLAST (POOLE) LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31ST DECEMBER 2008**

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>Cost</b>	
At 1st January 2008	50,317
Additions	1,372
	<hr/>
At 31st December 2008	51,689
	<hr/>
<b>Depreciation</b>	
At 1st January 2008	26,072
Charge for year	4,242
	<hr/>
At 31st December 2008	30,314
	<hr/>
<b>Net book value</b>	
At 31st December 2008	21,375
	<hr/> <hr/>
At 31st December 2007	24,245
	<hr/> <hr/>

**3. CALLED UP SHARE CAPITAL**

	2008 £	2007 £
Authorised 1,000 Ordinary shares of £1 each	1,000	1,000
	<hr/>	<hr/>
Allotted, issued and fully paid 100 Ordinary shares of £1 each	100	100
	<hr/>	<hr/>

**4. RELATED PARTY TRANSACTIONS**

Management charges were paid to RDG Contract Services, a business owned by Mr. R.D. Green, in the year totalling £46,704 (2007: £46,704) and the company bought services on a commercial basis totalling £35,407 (2007: £27,641). At the year end a balance of £7,413 (2007: £8,022) was owed by the company to RDG Contract Services.

The company rented office premises from Mr. R.D. Green, a director. Rent payable in the year totalled £16,335 (2007: £14,850).