

Company Registration No. 02889715 (England and Wales)

POLYPROPYLENE SITE SERVICES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013

TUESDAY



A29SV363

A36

04/06/2013

#154

COMPANIES HOUSE

COOPER YOUNG
Chartered Accountants
Hunter House
109 Snakes Lane West
Woodford Green
Essex IG8 0DY
T 020 8498 0163 - F 020 8505 9797

POLYPROPYLENE SITE SERVICES LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

POLYPROPYLENE SITE SERVICES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		21,582		7,517
Current assets					
Stocks		104,623		109,638	
Debtors		148,597		171,566	
Cash at bank and in hand		-		8,729	
		253,220		289,933	
Creditors amounts falling due within one year		(185,388)		(234,200)	
Net current assets			67,832		55,733
Total assets less current liabilities			89,414		63,250
Creditors: amounts falling due after more than one year			(13,384)		-
			76,030		63,250
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			75,030		62,250
Shareholders' funds			76,030		63,250

For the financial year ended 31 March 2013 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

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

Approved by the Board for issue on 24 May 2013


Mr. G. Swain
Director

Company Registration No. 02889715

POLYPROPYLENE SITE SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2013

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities

1.2 Compliance with accounting standards

The accounts have been prepared in accordance with applicable accounting standards

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment	25% on written down value
Motor vehicles	25% on written down value

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2012	45,990
Additions	21,258
At 31 March 2013	<u>67,248</u>
Depreciation	
At 1 April 2012	38,473
Charge for the year	7,193
At 31 March 2013	<u>45,666</u>
Net book value	
At 31 March 2013	<u>21,582</u>
At 31 March 2012	<u>7,517</u>

3 Share capital

	2013 £	2012 £
Allotted, called up and fully paid		
1,000 Ordinary Shares of £1 each	<u>1,000</u>	<u>1,000</u>