

Company Registration No. 02889715 (England and Wales)

**POLYPROPYLENE SITE SERVICES LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2010**



# **POLYPROPYLENE SITE SERVICES LIMITED**

## **CONTENTS**

---

	<b>Page</b>
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

---

# POLYPROPYLENE SITE SERVICES LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2010

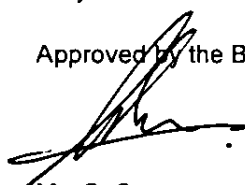
	Notes	2010 £	£	2009 £	£
<b>Fixed assets</b>					
Tangible assets	2		9,238		10,370
<b>Current assets</b>					
Stocks		86,850		88,688	
Debtors		163,672		191,296	
Cash at bank and in hand		7,609		8,406	
		<u>258,131</u>		<u>288,390</u>	
<b>Creditors amounts falling due within one year</b>		<u>(223,733)</u>		<u>(255,269)</u>	
<b>Net current assets</b>			<u>34,398</u>		<u>33,121</u>
<b>Total assets less current liabilities</b>			<u><u>43,636</u></u>		<u><u>43,491</u></u>
<b>Capital and reserves</b>					
Called up share capital	3		1,000		1,000
Profit and loss account			42,636		42,491
<b>Shareholders' funds</b>			<u><u>43,636</u></u>		<u><u>43,491</u></u>

For the financial year ended 31 March 2010 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 29 June 2010



Mr G Swain  
Director

Company Registration No 02889715

# POLYPROPYLENE SITE SERVICES LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2010

---

### 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	15% on written down value
Motor vehicles	25% on written down value

### 2 Fixed assets

	<b>Tangible assets £</b>
<b>Cost</b>	
At 1 April 2009	51,728
Additions	1,949
	<hr/>
At 31 March 2010	53,677
	<hr/>
<b>Depreciation</b>	
At 1 April 2009	41,358
Charge for the year	3,081
	<hr/>
At 31 March 2010	44,439
	<hr/>
<b>Net book value</b>	
At 31 March 2010	9,238
	<hr/>
At 31 March 2009	10,370
	<hr/>

# POLYPROPYLENE SITE SERVICES LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2010

---

3	Share capital	2010 £	2009 £
	<b>Authorised</b>		
	1,000 Ordinary Shares of £1 each	1,000	1,000
		<hr/>	<hr/>
	<b>Allotted, called up and fully paid</b>		
	1,000 Ordinary Shares of £1 each	1,000	1,000
		<hr/>	<hr/>