

**Registered Number 02889715**

**POLYPROPYLENE SITE SERVICES LTD**

**Abbreviated Accounts**

**31 March 2016**

## Abbreviated Balance Sheet as at 31 March 2016

	Notes	2016	2015
		£	£
<b>Fixed assets</b>			
Tangible assets	2	10,987	22,415
		<u>10,987</u>	<u>22,415</u>
<b>Current assets</b>			
Stocks		59,881	72,350
Debtors		154,167	157,400
Cash at bank and in hand		3,880	7,377
		<u>217,928</u>	<u>237,127</u>
<b>Creditors: amounts falling due within one year</b>		(156,073)	(175,416)
<b>Net current assets (liabilities)</b>		<u>61,855</u>	<u>61,711</u>
<b>Total assets less current liabilities</b>		<u>72,842</u>	<u>84,126</u>
<b>Creditors: amounts falling due after more than one year</b>		(4,189)	(18,607)
<b>Total net assets (liabilities)</b>		<u><u>68,653</u></u>	<u><u>65,519</u></u>
<b>Capital and reserves</b>			
Called up share capital	3	1,000	1,000
Profit and loss account		67,653	64,519
<b>Shareholders' funds</b>		<u><u>68,653</u></u>	<u><u>65,519</u></u>

- For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 13 October 2016

And signed on their behalf by:

**Mr. G. Swain, Director**

## Notes to the Abbreviated Accounts for the period ended 31 March 2016

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

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

**Turnover policy**

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

**Tangible assets depreciation policy**

Tangible fixed assets 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 Tangible fixed assets

	£
<b>Cost</b>	
At 1 April 2015	78,211
Additions	-
Disposals	(18,408)
Revaluations	-
Transfers	-
At 31 March 2016	<u>59,803</u>
<b>Depreciation</b>	
At 1 April 2015	55,796
Charge for the year	5,604
On disposals	(12,584)
At 31 March 2016	<u>48,816</u>
<b>Net book values</b>	
At 31 March 2016	<u>10,987</u>
At 31 March 2015	<u>22,415</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
1,000 Ordinary shares of £1 each	1,000	1,000

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the Companies Act 2006.