

Company Registration No. 02889715 (England and Wales)

POLYPROPYLENE SITE SERVICES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2014

SATURDAY



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01/11/2014

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COMPANIES HOUSE

COOPER YOUNG
Chartered Accountants
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POLYPROPYLENE SITE SERVICES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Tangible assets	2		17,160		21,582
Current assets					
Stocks		75,983		104,623	
Debtors		143,182		148,597	
		219,165		253,220	
Creditors: amounts falling due within one year		(158,489)		(185,388)	
Net current assets			60,676		67,832
Total assets less current liabilities			77,836		89,414
Creditors: amounts falling due after more than one year			(12,106)		(13,384)
			65,730		76,030
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			64,730		75,030
Shareholders' funds			65,730		76,030

For the financial year ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 17 October 2014

Mr. G. Swain
Director

Company Registration No. 02889715

POLYPROPYLENE SITE SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2014

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 2013	67,248
Additions	1,298
At 31 March 2014	68,546
Depreciation	
At 1 April 2013	45,667
Charge for the year	5,719
At 31 March 2014	51,386
Net book value	
At 31 March 2014	17,160
At 31 March 2013	21,582

3 Share capital

	2014 £	2013 £
Allotted, called up and fully paid		
1,000 Ordinary Shares of £1 each	1,000	1,000