

Registered Number 02889715

POLYPROPYLENE SITE SERVICES LTD

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	Notes	2015	2014
		£	£
Fixed assets			
Tangible assets	2	22,415	17,160
		<u>22,415</u>	<u>17,160</u>
Current assets			
Stocks		72,350	75,983
Debtors		157,400	143,182
Cash at bank and in hand		7,377	-
		<u>237,127</u>	<u>219,165</u>
Creditors: amounts falling due within one year		(175,416)	(158,489)
Net current assets (liabilities)		<u>61,711</u>	<u>60,676</u>
Total assets less current liabilities		<u>84,126</u>	<u>77,836</u>
Creditors: amounts falling due after more than one year		(18,607)	(12,106)
Total net assets (liabilities)		<u>65,519</u>	<u>65,730</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		64,519	64,730
Shareholders' funds		<u>65,519</u>	<u>65,730</u>

- For the year ending 31 March 2015 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 30 October 2015

And signed on their behalf by:

Mr G Swain, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015

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 are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost 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

	£
Cost	
At 1 April 2014	68,545
Additions	14,165
Disposals	(4,499)
Revaluations	-
Transfers	-
At 31 March 2015	<u>78,211</u>
Depreciation	
At 1 April 2014	51,385
Charge for the year	7,474
On disposals	<u>(3,063)</u>
At 31 March 2015	<u>55,796</u>
Net book values	
At 31 March 2015	<u><u>22,415</u></u>
At 31 March 2014	<u><u>17,160</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
1,000 Ordinary shares of £1 each	1,000	1,000

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the Companies Act 2006.