

REGISTERED NUMBER. 3126411 (England and Wales)

Abbreviated Unaudited Accounts  
for the Year Ended 31 December 2009  
for  
PaperChain Recycling Limited

SATURDAY



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COMPANIES HOUSE

**PaperChain Recycling Limited (Registered number: 3126411)**

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for the Year Ended 31 December 2009**

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**PaperChain Recycling Limited**  
**Company Information**  
**for the Year Ended 31 December 2009**

<b>DIRECTOR:</b>	S Weston
<b>SECRETARY.</b>	D Fogerty
<b>REGISTERED OFFICE:</b>	1 Rivenhall Road Westlea Swindon Wiltshire SN5 7BD
<b>REGISTERED NUMBER.</b>	3126411 (England and Wales)
<b>ACCOUNTANTS:</b>	Monahans Chartered Accountants 38-42 Newport Street Swindon Wiltshire SN1 3DR
<b>BANKERS.</b>	National Westminster Bank Plc 84 Commercial Road Swindon Wiltshire SN1 5NW

**PaperChain Recycling Limited (Registered number: 3126411)**

**Abbreviated Balance Sheet**  
**31 December 2009**

	2009 £	2008 £
<b>CURRENT ASSETS</b>		
Debtors	64,404	90,636
Cash at bank	66,173	49,932
	<u>130,577</u>	<u>140,568</u>
<b>CREDITORS</b>		
Amounts falling due within one year	77,200	81,190
	<u>53,377</u>	<u>59,378</u>
<b>NET CURRENT ASSETS</b>		
	<u>53,377</u>	<u>59,378</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		
	<u>53,377</u>	<u>59,378</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2	9
Profit and loss account	53,368	59,369
	<u>53,377</u>	<u>59,378</u>
<b>SHAREHOLDERS' FUNDS</b>		
	<u>53,377</u>	<u>59,378</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2009

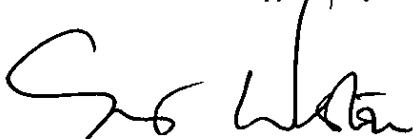
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 31st March 2010 and were signed by



S Weston - Director

The notes form part of these abbreviated accounts

**PaperChain Recycling Limited (Registered number, 3126411)**

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31 December 2009**

**1 ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**Turnover**

Turnover represents membership subscriptions due

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**2 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid  
Number      Class

		Nominal value	2009 £	2008 £
9	Ordinary	£1	9	9
			<u>          </u>	<u>          </u>