

Abbreviated Accounts for the Year Ended 31 December 2006

for

AMF Polymers (Cwmbran) Ltd



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for the Year Ended 31 December 2006

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AMF Polymers (Cwmbran) Ltd

Company Information
for the Year Ended 31 December 2006

DIRECTOR

A M Flynn

SECRETARY

Mrs P Flynn

REGISTERED OFFICE

36 High Street
Madeley
Telford
Shropshire
TF7 5AS

REGISTERED NUMBER

3183757 (England and Wales)

ACCOUNTANTS

The Integrity Partnership Ltd
36 High Street
Madeley
Telford
Shropshire
TF7 5AS

AMF Polymers (Cwmbran) Ltd

Abbreviated Balance Sheet

31 December 2006

	Notes	31 12 06 £	£	31 12 05 £	£
FIXED ASSETS					
Tangible assets	2		150,792		150,792
CURRENT ASSETS					
Debtors		251		251	
Cash at bank		12,704		22,142	
		12,955		22,393	
CREDITORS					
Amounts falling due within one year		105,729		124,794	
NET CURRENT LIABILITIES			(92,774)		(102,401)
TOTAL ASSETS LESS CURRENT LIABILITIES			58,018		48,391
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			58,016		48,389
SHAREHOLDERS' FUNDS			58,018		48,391

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2006

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2006 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

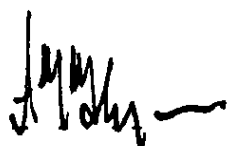
These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on

15.06.07

and were signed by

Director



The notes form part of these abbreviated accounts

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 January 2005)

Turnover

Turnover represents net invoiced sales of services excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2006	
and 31 December 2006	150,792
NET BOOK VALUE	
At 31 December 2006	150,792
At 31 December 2005	150,792

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	31 12 06 £	31 12 05 £
100	Ordinary		100	100
Allotted, issued and fully paid Number	Class	Nominal value £1	31 12 06 £	31 12 05 £
2	Ordinary		2	2

AMF Polymers (Cwmbran) Ltd

Report of the Accountants to the Director of
AMF Polymers (Cwmbran) Ltd

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 December 2006 set out on pages three to six and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

The Integrity Partnership Ltd.

The Integrity Partnership Ltd
36 High Street
Madeley
Telford
Shropshire
TF7 5AS

Date

18.06.07