

Abbreviated Accounts for the Year Ended 31 December 2009

for

AMF Polymers (Cwmbran) Ltd

SATURDAY



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31/07/2010

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COMPANIES HOUSE

AMF Polymers (Cwmbran) Ltd

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for the Year Ended 31 December 2009

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AMF Polymers (Cwmbran) Ltd

Company Information
for the Year Ended 31 December 2009

DIRECTOR:

A M Flynn

SECRETARIES:

REGISTERED OFFICE:

36 High Street
Madeley
Telford
Shropshire
TF7 5AS

REGISTERED NUMBER:

3183757 (England and Wales)

ACCOUNTANTS

The Integrity Partnership Ltd
Chartered Accountants
36-37 High Street
Madeley
Telford
Shropshire
TF7 5AS

AMF Polymers (Cwmbran) Ltd

Abbreviated Balance Sheet
31 December 2009

	Notes	31 12 09 £	£	31 12 08 £	£
FIXED ASSETS					
Tangible assets	2		150,792		150,792
CURRENT ASSETS					
Cash at bank		14,881		15,383	
CREDITORS					
Amounts falling due within one year		77,745		90,084	
NET CURRENT LIABILITIES			(62,864)		(74,701)
TOTAL ASSETS LESS CURRENT LIABILITIES			87,928		76,091
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			87,926		76,089
SHAREHOLDERS' FUNDS			87,928		76,091

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 27 July 2010 and were signed by

Director 

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 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 2009	
and 31 December 2009	150,792
NET BOOK VALUE	
At 31 December 2009	150,792
At 31 December 2008	150,792

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value £1	31 12 09 £	31 12 08 £
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 2009 set out on pages nil to nil 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
Chartered Accountants
36-37 High Street
Madeley
Telford
Shropshire
TF7 5AS

Date *27. July 2010.*