

REGISTERED NUMBER: 3201268 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2009

FOR

WYCOMBE TIMBER PACKING LIMITED

SATURDAY



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COMPANIES HOUSE

WYCOMBE TIMBER PACKING LIMITED

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FOR THE YEAR ENDED 31 MAY 2009**

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WYCOMBE TIMBER PACKING LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2009**

DIRECTOR:

M W Brown

REGISTERED OFFICE:

Unit 15, Haddenham Business Park
Haddenham
Aylesbury
Buckinghamshire
HP17 8IJ

REGISTERED NUMBER:

3201268 (England and Wales)

ACCOUNTANTS:

RONALD C PHELPS BA FCCA
31 Goddington Road
Bourne End
Buckinghamshire
SL8 5TT

WYCOMBE TIMBER PACKING LIMITED

**ABBREVIATED BALANCE SHEET
31 MAY 2009**

	Notes	31.5.09 £	£	31.5.08 £	£
FIXED ASSETS					
Tangible assets	2		27		28
CURRENT ASSETS					
Stocks		4,496		4,000	
Debtors		61,064		108,920	
Cash in hand		<u>18,142</u>		<u>26,734</u>	
		83,702		139,654	
CREDITORS					
Amounts falling due within one year		<u>91,045</u>		<u>151,522</u>	
NET CURRENT LIABILITIES			<u>(7,343)</u>		<u>(11,868)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(7,316)</u>		<u>(11,840)</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>(7,318)</u>		<u>(11,842)</u>
SHAREHOLDERS' FUNDS			<u>(7,316)</u>		<u>(11,840)</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 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 14-12-2009 and were signed by:


M W Brown - Director

The notes form part of these abbreviated accounts

WYCOMBE TIMBER PACKING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 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 goods, 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.

Plant and machinery etc - 25% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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 June 2008	104,032
Disposals	<u>(3,500)</u>
At 31 May 2009	<u>100,532</u>
DEPRECIATION	
At 1 June 2008	104,004
Eliminated on disposal	<u>(3,499)</u>
At 31 May 2009	<u>100,505</u>
NET BOOK VALUE	
At 31 May 2009	<u><u>27</u></u>
At 31 May 2008	<u><u>28</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.5.09 £	31.5.08 £
2	Ordinary £1 shares	£1	<u><u>2</u></u>	<u><u>2</u></u>