

Registered Number 03973849

CHASEWAY PACKAGING LIMITED

Abbreviated Accounts

31 March 2011

CHASEWAY PACKAGING LIMITED

Registered Number 03973849

Balance Sheet as at 31 March 2011

	Notes	2011	2010
		£	£
Fixed assets			
Intangible	2	129,018	134,393
Tangible	3	<u>17,861</u>	<u>13,208</u>
Total fixed assets		146,879	147,601
Current assets			
Stocks		7,412	5,806
Debtors		134,854	110,098
Cash at bank and in hand		6,661	11,451
Total current assets		<u>148,927</u>	<u>127,355</u>
Creditors: amounts falling due within one year		(101,943)	(62,358)
Net current assets		46,984	64,997
Total assets less current liabilities		<u>193,863</u>	<u>212,598</u>
Provisions for liabilities and charges		(1,222)	(1,222)
Total net Assets (liabilities)		192,641	211,376
Capital and reserves			
Called up share capital		200	200
Profit and loss account		<u>192,441</u>	<u>211,176</u>
Shareholders funds		<u>192,641</u>	<u>211,376</u>

- a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 06 December 2011

And signed on their behalf by:

A Kelly, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2011

1 Accounting policies

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 20.00% Reducing Balance

2 Intangible fixed assets

Cost Or Valuation	£
At 31 March 2010	250,000
At 31 March 2011	<u>250,000</u>

Depreciation	
At 31 March 2010	115,607
Charge for year	5,375
At 31 March 2011	<u>120,982</u>

Net Book Value	
At 31 March 2010	134,393
At 31 March 2011	<u>129,018</u>

3 Tangible fixed assets

Cost	£
At 31 March 2010	42,325
additions	12,910
disposals	(5,408)
revaluations	
transfers	
At 31 March 2011	<u>49,827</u>

Depreciation	
At 31 March 2010	29,117
Charge for year	5,057
on disposals	<u>(2,208)</u>
At 31 March 2011	<u>31,966</u>

Net Book Value	
At 31 March 2010	13,208

At 31 March 2011

17,861