

Registered Number 04114134

PACKAGING MATRIX LIMITED

Abbreviated Accounts

30 November 2012

Abbreviated Balance Sheet as at 30 November 2012

| | <i>Notes</i> | <i>2012</i> | <i>2011</i> |
|---|--------------|-------------|-------------|
| | | £ | £ |
| Called up share capital not paid | | - | - |
| Fixed assets | | | |
| Intangible assets | | - | - |
| Tangible assets | | - | - |
| Investments | | - | - |
| | | <u>-</u> | <u>-</u> |
| Current assets | | | |
| Stocks | | - | - |
| Debtors | | 179 | 189 |
| Investments | | - | - |
| Cash at bank and in hand | | - | - |
| | | <u>179</u> | <u>189</u> |
| Prepayments and accrued income | | - | - |
| Creditors: amounts falling due within one year | | (18) | (55) |
| Net current assets (liabilities) | | <u>161</u> | <u>134</u> |
| Total assets less current liabilities | | <u>161</u> | <u>134</u> |
| Total net assets (liabilities) | | <u>161</u> | <u>134</u> |
| Capital and reserves | | | |
| Called up share capital | | 2 | 2 |
| Share premium account | | 0 | 0 |
| Revaluation reserve | | 0 | 0 |
| Other reserves | | 0 | 0 |
| Profit and loss account | | 159 | 132 |
| Shareholders' funds | | <u>161</u> | <u>134</u> |

- For the year ending 30 November 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 29 August 2013

And signed on their behalf by:

David Gummerson, Director

Lucille Gummerson, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2012

1 Accounting Policies

Basis of measurement and preparation of accounts

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

Turnover policy

The turnover shown in the profit and loss account represents revenue received from the sale of polythene bags during the period, exclusive of VAT.

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 1072 of the Companies Act 2006.