Registered Number 04143905

CHESHIRE PACKAGING GROUP LIMITED

Abbreviated Accounts

31 January 2015

CHESHIRE PACKAGING GROUP LIMITED **Registered Number 04143905**

Abbreviated Balance Sheet as at 31 January 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	-	7,980
		-	7,980
Current assets			
Stocks		23,364	26,269
Debtors		496,003	380,069
Cash at bank and in hand		22,460	90,473
		541,827	496,811
Creditors: amounts falling due within one year		(271,176)	(274,802)
Net current assets (liabilities)		270,651	222,009
Total assets less current liabilities		270,651	229,989
Provisions for liabilities		-	(2,431)
Total net assets (liabilities)		270,651	227,558
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		270,551	227,458
Shareholders' funds		270,651	227,558

- For the year ending 31 January 2015 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 14 October 2015

And signed on their behalf by.
Colin Carter, Director

CHESHIRE PACKAGING GROUP LIMITED **Registered Number 04143905**

Notes to the Abbreviated Accounts for the period ended 31 January 2015

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
Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

2 Tangible fixed assets

	£
Cost	
At 1 February 2014	47,980
Additions	-
Disposals	(47,980)
Revaluations	-
Transfers	-
At 31 January 2015	0
Depreciation	
At 1 February 2014	40,000
Charge for the year	-
On disposals	(40,000)
At 31 January 2015	0
Net book values	
At 31 January 2015	0
At 31 January 2014	7,980

3 Called Up Share Capital

Allotted, called up and fully paid

	2015	*2014*
	£	£
100 Ordinary shares of £1 each	100	100

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