

REGISTERED NUMBER: 4215260 (England and Wales)

Unaudited Abbreviated Accounts for the Year Ended 30 September 2005

for

Packfords & Young Limited



**Packfords & Young Limited**

**Contents of the Abbreviated Accounts  
for the Year Ended 30 September 2005**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**Packfords & Young Limited**

**Company Information**  
**for the Year Ended 30 September 2005**

**DIRECTORS:**

M.R. Packford  
L G Young  
O P Devlin

**SECRETARY:**

L G Young

**REGISTERED OFFICE:**

Airport House  
21 Willow Road  
Poyle Industrial Estate  
Colnbrook  
Berkshire  
SL3 0BS

**REGISTERED NUMBER:**

4215260 (England and Wales)

**ACCOUNTANTS:**

Cheshams Accountants Ltd  
Chartered Certified Accountants  
1st Floor, Tudor House  
44-50 Bath Road  
Hounslow  
Middlesex  
TW3 3EB

**Packfords & Young Limited**

**Abbreviated Balance Sheet**  
**30 September 2005**

		30.9.05		30.9.04	
	Notes	£	£	£	£
<b>FIXED ASSETS:</b>					
Tangible assets	2		831		1,025
<b>CURRENT ASSETS:</b>					
Debtors		15,869		18,858	
Cash at bank		17,326		32,151	
		33,195		51,009	
<b>CREDITORS:</b> Amounts falling due within one year		10,024		31,716	
<b>NET CURRENT ASSETS:</b>			23,171		19,293
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			£24,002		£20,318
<b>CAPITAL AND RESERVES:</b>					
Called up share capital	3		100		100
Profit and loss account			23,902		20,218
<b>SHAREHOLDERS' FUNDS:</b>			£24,002		£20,318

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

**ON BEHALF OF THE BOARD:**



M.R. Packford - Director

Approved by the Board on 29 March 2006

The notes form part of these abbreviated accounts

## Packfords & Young Limited

### Notes to the Abbreviated Accounts for the Year Ended 30 September 2005

#### 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 June 2002).

##### **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 reducing balance and 25% on cost
-------------------------	--

##### **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
	£
<b>COST:</b>	
At 1 October 2004	2,035
Additions	83
	<hr/>
At 30 September 2005	2,118
	<hr/>
<b>DEPRECIATION:</b>	
At 1 October 2004	1,010
Charge for year	277
	<hr/>
At 30 September 2005	1,287
	<hr/>
<b>NET BOOK VALUE:</b>	
At 30 September 2005	831
	<hr/>
At 30 September 2004	1,025
	<hr/>

#### 3. CALLED UP SHARE CAPITAL

##### Authorised:

Number:	Class:	Nominal value:	30.9.05	30.9.04
			£	£
10,000	A Ordinary	£1	10,000	10,000
10,000	B Ordinary shares	£1.00	10,000	10,000
			<hr/>	<hr/>
			20,000	20,000
			<hr/>	<hr/>

##### Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.05	30.9.04
			£	£
100	A Ordinary	£1	100	100
			<hr/>	<hr/>