

01/10/04

REGISTERED NUMBER: 4215260 (England and Wales)

Unaudited Abbreviated Accounts for the Year Ended 30 September 2003

for

Packfords & Young Limited



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COMPANIES HOUSE

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24/08/04

Packfords & Young Limited

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for the Year Ended 30 September 2003

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Packfords & Young Limited

Company Information
for the Year Ended 30 September 2003

DIRECTORS:

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

Packfords & Young Limited

Abbreviated Balance Sheet

30 September 2003

		30.9.03		30.9.02	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		1,367		633
CURRENT ASSETS:					
Debtors		6,178		1,976	
Cash at bank		15,142		9,996	
		21,320		11,972	
CREDITORS: Amounts falling due within one year		9,108		7,912	
NET CURRENT ASSETS:			12,212		4,060
TOTAL ASSETS LESS CURRENT LIABILITIES:			£13,579		£4,693
CAPITAL AND RESERVES:					
Called up share capital	3		100		100
Profit and loss account			13,479		4,593
SHAREHOLDERS' FUNDS:			£13,579		£4,693

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2003.

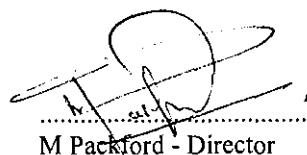
The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2003 in accordance with Section 249B(2) of the Companies Act 1985.

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.

ON BEHALF OF THE BOARD:


.....
M Packford - Director

Approved by the Board on 29th June 2004.....

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 September 2003

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
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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 October 2002	845
Additions	1,190
	<hr/>
At 30 September 2003	2,035
	<hr/>
DEPRECIATION:	
At 1 October 2002	212
Charge for year	456
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At 30 September 2003	668
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NET BOOK VALUE:	
At 30 September 2003	1,367
	<hr/>
At 30 September 2002	633
	<hr/>

3. **CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal value:	30.9.03	30.9.02
			£	£
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:	30.9.03	30.9.02
			£	£
100	A Ordinary	£1	100	100
			<hr/>	<hr/>