

# **PACKFORDS & YOUNG LIMITED**

**Company Registration Number:  
04215260 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st October 2011**

**End date: 30th September 2012**

SUBMITTED

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# **PACKFORDS & YOUNG LIMITED**

## **Company Information for the Period Ended 30th September 2012**

<b>Director:</b>	Mr Laurence Young Mr M Packford
<b>Registered office:</b>	Plaistow Barton Shirwell Shirwell Barnstaple Devon EX31 4LF
<b>Company Registration Number:</b>	04215260 (England and Wales)

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# PACKFORDS & YOUNG LIMITED

## Abbreviated Balance sheet As at 30th September 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible assets:	2	1,323	1,764
<b>Total fixed assets:</b>		<u>1,323</u>	<u>1,764</u>
<b>Current assets</b>			
Stocks:		-	0
Debtors:		-	0
Cash at bank and in hand:		-	7,624
<b>Total current assets:</b>		<u>-</u>	<u>7,624</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	3	815	7,493
<b>Net current assets (liabilities):</b>		<u>( 815 )</u>	<u>131</u>
<b>Total assets less current liabilities:</b>		<u>508</u>	<u>1,895</u>
<b>Total net assets (liabilities):</b>		<u><u>508</u></u>	<u><u>1,895</u></u>

The notes form part of these financial statements

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# PACKFORDS & YOUNG LIMITED

## Abbreviated Balance sheet As at 30th September 2012 continued

	Notes	2012 £	2011 £
<b>Capital and reserves</b>			
Called up share capital:	4	100	100
Profit and Loss account:		408	1,795
<b>Total shareholders funds:</b>		<u>508</u>	<u>1,895</u>

For the year ending 30 September 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 07 June 2013

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr Laurence Young  
Status: Director

The notes form part of these financial statements

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# **PACKFORDS & YOUNG LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 30th September 2012**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention and in accordance with the provisions applicable to companies subject to the small companies regime.

#### **Turnover policy**

Turnover represents net invoiced sales of goods excluding value added tax

#### **Tangible fixed assets depreciation policy**

Depreciation is provided at the following rates in order to write off each asset over its useful life: Fixtures and Fittings 25% reducing balance and Computer Equipment at 25% reducing balance

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# PACKFORDS & YOUNG LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th September 2012

### 2. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st October 2011:	5,975
At 30th September 2012:	5,975
<b>Depreciation</b>	
At 01st October 2011:	4,211
Charge for year:	441
At 30th September 2012:	4,652
<b>Net book value</b>	
At 30th September 2012:	1,323
At 30th September 2011:	1,764

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# PACKFORDS & YOUNG LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th September 2012

### 3. Creditors: amounts falling due within one year

	2012 £	2011 £
Bank loans and overdrafts:	537	-
Trade creditors:	278	7,493
<b>Total:</b>	<b><u>815</u></b>	<b><u>7,493</u></b>

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# PACKFORDS & YOUNG LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th September 2012

### 4. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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