

Registered Number 04915699

SUTTON POLYMERS LTD.

Abbreviated Accounts

30 September 2011

SUTTON POLYMERS LTD.

Registered Number 04915699

Balance Sheet as at 30 September 2011

	Notes	2011	2010
		£	£
<b>Fixed assets</b>			
Tangible	2	377	452
Total fixed assets		377	452
<b>Current assets</b>			
Stocks		349	1,331
Debtors		47,468	49,810
Cash at bank and in hand		38,638	28,715
Total current assets		86,455	79,856
<b>Creditors: amounts falling due within one year</b>		(50,912)	(57,508)
<b>Net current assets</b>		35,543	22,348
<b>Total assets less current liabilities</b>		35,920	22,800
<b>Total net Assets (liabilities)</b>		35,920	22,800
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		35,820	22,700
<b>Shareholders funds</b>		35,920	22,800

- a. For the year ending 30 September 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; and
  - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 20 June 2012

And signed on their behalf by:

**P S WILSON, Director**

**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 1068 of the Companies Act 2006.**

**Notes to the abbreviated accounts**

For the year ending 30 September 2011

**1 Accounting policies**

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

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment	33.00% On cost & 25% on reducing balance
Computer Equipment	33.00% On cost & 25% on reducing balance

**2 Tangible fixed assets**

Cost	<b>£</b>
At 30 September 2010	1,354
additions	299
disposals	(490)
revaluations	
transfers	
At 30 September 2011	<u>1,163</u>

Depreciation	
At 30 September 2010	902
Charge for year	374
on disposals	(490)
At 30 September 2011	<u>786</u>

Net Book Value	
At 30 September 2010	452
At 30 September 2011	<u>377</u>

**3 Transactions with directors**

P S Wilson is also a director of Raglan Plastics Recycling Ltd. During this financial year Sutton Polymers Ltd has loaned Raglan Plastics Recycling Ltd the sum of £12,672.