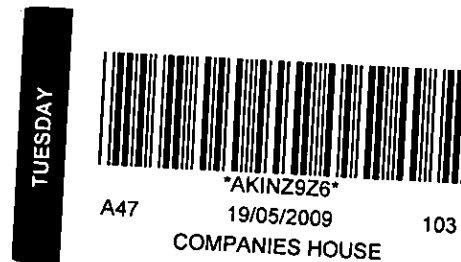


**CARDBOARD PAPER PLASTICS RECYCLING
LIMITED**

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31ST OCTOBER 2008



UHY Hacker Young LLP
Chartered Accountants & Business Advisors
110 Nottingham Road
Chilwell
Nottingham
NG9 6DQ

**CARDBOARD PAPER PLASTICS RECYCLING
LIMITED**

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FOR THE YEAR ENDED 31ST OCTOBER 2008**

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**CARDBOARD PAPER PLASTICS RECYCLING
LIMITED**

**COMPANY INFORMATION
FOR THE YEAR ENDED 31ST OCTOBER 2008**

DIRECTORS:

Mr A S Lewin
Mrs D H Lewin

SECRETARY:

Mrs D H Lewin

REGISTERED OFFICE:

110 Nottingham Road
Chilwell
Nottingham
Nottinghamshire
NG9 6DQ

REGISTERED NUMBER:

5595062 (England and Wales)

ACCOUNTANTS:

UHY Hacker Young LLP
Chartered Accountants & Business Advisors
110 Nottingham Road
Chilwell
Nottingham
NG9 6DQ

**CARDBOARD PAPER PLASTICS RECYCLING
LIMITED**

**ABBREVIATED BALANCE SHEET
31ST OCTOBER 2008**

	Notes	2008 £	£	2007 £	£
FIXED ASSETS					
Tangible assets	2		10,056		7,191
CURRENT ASSETS					
Debtors		20,721		17,563	
Cash at bank		2,458		10,379	
		23,179		27,942	
CREDITORS					
Amounts falling due within one year		7,163		10,411	
NET CURRENT ASSETS			16,016		17,531
TOTAL ASSETS LESS CURRENT LIABILITIES			26,072		24,722
PROVISIONS FOR LIABILITIES			1,035		470
NET ASSETS			25,037		24,252
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			24,037		23,252
SHAREHOLDERS' FUNDS			25,037		24,252

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st October 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st October 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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.

The financial statements were approved by the Board of Directors on 14/11/09 and were signed on its behalf by:


Mrs D H Lewin - Director

The notes form part of these abbreviated accounts

**CARDBOARD PAPER PLASTICS RECYCLING
LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST OCTOBER 2008**

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 January 2007).

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	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer and office equipment	- 25% on reducing balance

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 1st November 2007	9,547
Additions	6,325
Disposals	(130)
At 31st October 2008	<u>15,742</u>
DEPRECIATION	
At 1st November 2007	2,356
Charge for year	3,352
Eliminated on disposal	(22)
At 31st October 2008	<u>5,686</u>
NET BOOK VALUE	
At 31st October 2008	<u><u>10,056</u></u>
At 31st October 2007	<u><u>7,191</u></u>

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2008 £	2007 £
1,000	Ordinary	1.00	<u><u>1,000</u></u>	<u><u>1,000</u></u>

4. TRANSACTIONS WITH DIRECTORS

During the year a loan existed between the company and its directors. At the year end of 31st October 2008 the company owed the directors £3,084 (2007: £3,084).

During the year the company paid loan interest of £nil (2007: £836) to the directors.