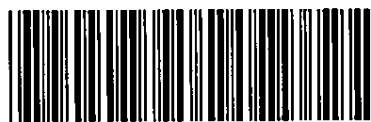


Company Registration No 5745116 (England and Wales)

CANTERBURY PLASTICS LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 30 JUNE 2007

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CANTERBURY PLASTICS LIMITED

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CANTERBURY PLASTICS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2007

	Notes	2007 £	£
Fixed assets			
Tangible assets	2		22,757
Current assets			
Stocks		20,000	
Debtors		37,313	
Cash at bank and in hand		5,468	
		62,781	
Creditors' amounts falling due within one year		(99,124)	
Net current liabilities			(36,343)
Total assets less current liabilities			(13,586)
Creditors' amounts falling due after more than one year			(9,470)
			(23,056)
Capital and reserves			
Called up share capital	3		200
Profit and loss account			(23,256)
Shareholders' funds			(23,056)

CANTERBURY PLASTICS LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

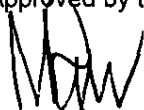
AS AT 30 JUNE 2007

In preparing these abbreviated accounts

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 period and of its profit or loss for the financial period in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, 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

Approved by the Board for issue on 27-8-08.



N Piper
Director

CANTERBURY PLASTICS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 30 JUNE 2007

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Land and buildings Leasehold	over the lease term
Fixtures, fittings & equipment	33% straight line and 25% reducing balance
Motor vehicles	25% reducing balance

1.4 Stock

Stock is valued at the lower of cost and net realisable value

2 Fixed assets

	Tangible assets £
Cost	
At 16 March 2006	-
Additions	27,176
	<hr/>
At 30 June 2007	27,176
	<hr/>
Depreciation	
At 16 March 2006	-
Charge for the period	4,419
	<hr/>
At 30 June 2007	4,419
	<hr/>
Net book value	
At 30 June 2007	22,757
	<hr/> <hr/>

CANTERBURY PLASTICS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE PERIOD ENDED 30 JUNE 2007

3	Share capital	2007
		£
	Authorised	
	1,000 Ordinary shares of £1 each	1,000
		<u> </u>
	Allotted, called up and fully paid	
	200 Ordinary shares of £1 each	200
		<u> </u>