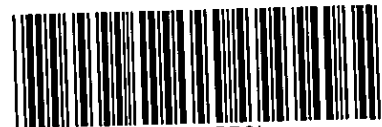


Company Registration No. 5745116 (England and Wales)

CANTERBURY PLASTICS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2008

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CANTERBURY PLASTICS LIMITED

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CANTERBURY PLASTICS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible assets	2		14,181		22,757
Current assets					
Stocks		-		20,000	
Debtors		5,622		37,313	
Cash at bank and in hand		-		5,468	
		5,622		62,781	
Creditors: amounts falling due within one year	3	(119,828)		(99,124)	
Net current liabilities			(114,206)		(36,343)
Total assets less current liabilities			(100,025)		(13,586)
Creditors: amounts falling due after more than one year	4		(3,888)		(9,470)
			(103,913)		(23,056)
Capital and reserves					
Called up share capital	5		200		200
Profit and loss account			(104,113)		(23,256)
Shareholders' funds			(103,913)		(23,056)

CANTERBURY PLASTICS LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

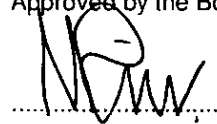
AS AT 30 JUNE 2008

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 year and of its profit or loss for the financial year 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 2nd July 2009



N Piper
Director

CANTERBURY PLASTICS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2008

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 2007).

The financial statements have been prepared on a going concern basis which assumes the continuation of the financial support of the director and Piper Double Glazing Limited. The financial statements do not include any adjustments that would result from a withdrawal of this financial support.

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 1 July 2007	27,176
Disposals	(4,406)
	<hr/>
At 30 June 2008	22,770
	<hr/>
Depreciation	
At 1 July 2007	4,419
On disposals	(1,762)
Charge for the year	5,932
	<hr/>
At 30 June 2008	8,589
	<hr/>
Net book value	
At 30 June 2008	14,181
	<hr/>
At 30 June 2007	22,757
	<hr/>

CANTERBURY PLASTICS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 JUNE 2008

3 Creditors: amounts falling due within one year

The aggregate amount of creditors for which security has been given amounted to £5,582 (2007 - £5,284).

4 Creditors: amounts falling due after more than one year

The aggregate amount of creditors for which security has been given amounted to £3,888 (2007 - £9,470).

5 Share capital	2008 £	2007 £
Authorised		
1,000 Ordinary shares of £1 each	1,000	1,000
	<hr/>	<hr/>
Allotted, called up and fully paid		
200 Ordinary shares of £1 each	200	200
	<hr/>	<hr/>