

**Registered Number 06308037**

**REFLEX BLUE PACKAGING LTD**

**Abbreviated Accounts**

**31 July 2013**

## Abbreviated Balance Sheet as at 31 July 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Called up share capital not paid</b>		-	-
<b>Fixed assets</b>			
Intangible assets		-	-
Tangible assets	2	13,978	18,811
Investments		-	-
		<u>13,978</u>	<u>18,811</u>
<b>Current assets</b>			
Stocks		-	-
Debtors		106,473	129,545
Investments		-	-
Cash at bank and in hand		209,350	113,778
		<u>315,823</u>	<u>243,323</u>
<b>Prepayments and accrued income</b>		732	732
<b>Creditors: amounts falling due within one year</b>		(235,984)	(181,757)
<b>Net current assets (liabilities)</b>		<u>80,571</u>	<u>62,298</u>
<b>Total assets less current liabilities</b>		<u>94,549</u>	<u>81,109</u>
<b>Creditors: amounts falling due after more than one year</b>		0	0
<b>Provisions for liabilities</b>		0	0
<b>Accruals and deferred income</b>		0	0
<b>Total net assets (liabilities)</b>		<u>94,549</u>	<u>81,109</u>
<b>Capital and reserves</b>			
Called up share capital	3	200	200
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		94,349	80,909
<b>Shareholders' funds</b>		<u>94,549</u>	<u>81,109</u>

- For the year ending 31 July 2013 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.

Approved by the Board on 29 April 2014

And signed on their behalf by:

**Alison Greatorex, Director**

**Notes to the Abbreviated Accounts for the period ended 31 July 2013****1 Accounting Policies****Basis of measurement and preparation of accounts**

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

**Turnover policy**

Turnover represents net invoiced sales of goods, excluding VAT.

**Tangible assets depreciation policy**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and equipment 15% -33%

Plant 15%

Motor vehicles 25%

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 August 2012	33,424
Additions	2,083
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2013	<u>35,507</u>
<b>Depreciation</b>	
At 1 August 2012	14,613
Charge for the year	6,916
On disposals	-
At 31 July 2013	<u>21,529</u>
<b>Net book values</b>	
At 31 July 2013	<u>13,978</u>
At 31 July 2012	<u>18,811</u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	2013	2012
	£	£
100 A Ordinary shares of £1 each	100	100
100 B Ordinary shares of £1 each	100	100

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