

Registered Number 06611764

PACKMAN TRADING LIMITED

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Intangible assets	2	11,600	14,500
Tangible assets	3	5,949	7,997
		<u>17,549</u>	<u>22,497</u>
Current assets			
Stocks		450	700
Cash at bank and in hand		122	717
		<u>572</u>	<u>1,417</u>
Creditors: amounts falling due within one year		<u>(3,116)</u>	<u>(5,178)</u>
Net current assets (liabilities)		<u>(2,544)</u>	<u>(3,761)</u>
Total assets less current liabilities		<u>15,005</u>	<u>18,736</u>
Provisions for liabilities		<u>(1,190)</u>	<u>(1,599)</u>
Total net assets (liabilities)		<u>13,815</u>	<u>17,137</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		13,715	17,037
Shareholders' funds		<u>13,815</u>	<u>17,137</u>

- For the year ending 31 March 2014 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 7 November 2014

And signed on their behalf by:

D T Packman, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014

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 amounts receivable for goods and services net of value added tax and trade discounts.

Tangible assets depreciation policy

Plant and machinery 25% reducing balance

Motor vehicles 25% reducing balance

Intangible assets amortisation policy

The goodwill is being amortised over a ten year period.

2 Intangible fixed assets

	£
Cost	
At 1 April 2013	29,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>29,000</u>
Amortisation	
At 1 April 2013	14,500
Charge for the year	2,900
On disposals	-
At 31 March 2014	<u>17,400</u>
Net book values	
At 31 March 2014	<u>11,600</u>
At 31 March 2013	<u>14,500</u>

3 Tangible fixed assets

	£
Cost	
At 1 April 2013	22,530
Additions	-
Disposals	(279)

Revaluations	-
Transfers	-
At 31 March 2014	<u>22,251</u>
Depreciation	
At 1 April 2013	14,533
Charge for the year	1,983
On disposals	<u>(214)</u>
At 31 March 2014	<u>16,302</u>
Net book values	
At 31 March 2014	<u>5,949</u>
At 31 March 2013	<u>7,997</u>

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