

**Abbreviated Unaudited Accounts**

**for the Year Ended 31 July 2013**

**for**

**Plastics By Design Limited**

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**for the Year Ended 31 July 2013**

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**Plastics By Design Limited**

**Company Information**  
**for the Year Ended 31 July 2013**

**DIRECTORS:**

S T Goodier  
T P G Goodier

**SECRETARY:**

Mrs K S Goodier

**REGISTERED OFFICE:**

2 Dial Close  
Scend  
Melksham  
Wiltshire  
SN12 6NP

**REGISTERED NUMBER:**

06647411 (England and Wales)

**ACCOUNTANTS:**

Monahans  
Chartered Accountants  
14a Forest Gate  
Pewsham  
Chippenham  
Wiltshire  
SN15 3RS

**Plastics By Design Limited (Registered number: 06647411)**

**Abbreviated Balance Sheet**  
**31 July 2013**

	Notes	2013 £	£	2012 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1,046		1,032
<b>CURRENT ASSETS</b>					
Debtors		7,122		4,382	
Cash at bank		<u>67</u>		<u>594</u>	
		7,189		4,976	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>8,225</u>		<u>5,923</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(1,036)</u>		<u>(947)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>10</u>		<u>85</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		10		10
Profit and loss account			<u>-</u>		<u>75</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>10</u>		<u>85</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 27 March 2014 and were signed on its behalf by:

S T Goodier - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31 July 2013**

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 April 2008).

**Turnover**

Turnover represents net invoiced sales of services, 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 etc                      - 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 £
<b>COST</b>	
At 1 August 2012	2,153
Additions	362
At 31 July 2013	<u>2,515</u>
<b>DEPRECIATION</b>	
At 1 August 2012	1,121
Charge for year	348
At 31 July 2013	<u>1,469</u>
<b>NET BOOK VALUE</b>	
At 31 July 2013	<u>1,046</u>
At 31 July 2012	<u>1,032</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
10	Ordinary	£1	<u>10</u>	<u>10</u>

**Notes to the Abbreviated Accounts - continued**  
**for the Year Ended 31 July 2013**

**4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 31 July 2013 and 31 July 2012:

	2013 £	2012 £
<b>S T Goodier</b>		
Balance outstanding at start of year	4,382	(1,069)
Amounts advanced	29,379	26,274
Amounts repaid	(29,934)	(20,823)
Balance outstanding at end of year	<u>3,827</u>	<u>4,382</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.