

**PLASTIC INNOVATIONS LTD**

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 30 APRIL 2010**

**INDEX TO THE ACCOUNTS**

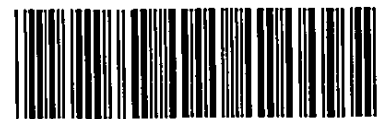
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| 1 | Abbreviated Balance Sheet         |
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COMPANIES HOUSE

**PLASTIC INNOVATIONS LTD**  
 Company registered number 06880147  
**ABBREVIATED BALANCE SHEET**  
**AT 30 APRIL 2010**

|                                                       | Notes | 2010<br>£     | £            |
|-------------------------------------------------------|-------|---------------|--------------|
| <b>FIXED ASSETS</b>                                   |       |               |              |
| <b>CURRENT ASSETS</b>                                 |       |               |              |
| Debtors falling due within one year                   |       | 38,132        |              |
| Cash at bank and in hand                              |       | 5,543         |              |
|                                                       |       | <hr/>         |              |
|                                                       |       | 43,675        |              |
| <b>CREDITORS: Amounts falling due within one year</b> |       | <b>43,932</b> |              |
|                                                       |       | <hr/>         |              |
| <b>NET CURRENT LIABILITIES</b>                        |       |               | <b>(257)</b> |
| <b>NET LIABILITIES</b>                                |       | <b>£</b>      | <b>(257)</b> |
|                                                       |       | <hr/>         |              |
| <b>CAPITAL AND RESERVES</b>                           |       |               |              |
| Called up share capital                               | 2     | 100           |              |
| Profit and loss account                               |       | (357)         |              |
|                                                       |       | <hr/>         |              |
| <b>SHAREHOLDERS' FUNDS</b>                            |       | <b>£</b>      | <b>(257)</b> |
|                                                       |       | <hr/>         |              |

In approving these financial statements as directors of the company we hereby confirm the following  
 For the year in question the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

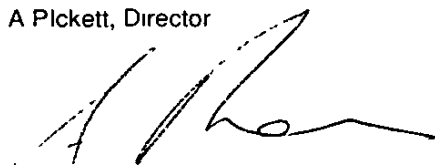
Directors' responsibilities

- 1) The members have not required the company to obtain an audit for its accounts for the year in question in accordance with section 476,
- 2) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These abbreviated accounts have been prepared in accordance with the special provisions relating to companies subject to the small companies' regime

**These abbreviated accounts were approved by the board of directors on 7 January 2011**

A Pickett, Director



**PLASTIC INNOVATIONS LTD**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2010**

**1. ACCOUNTING POLICIES**

**1a. Basis of accounting**

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)

**1b. Taxation**

Corporation tax payable is provided on taxable profits at the current rate

**1c Turnover**

Turnover comprises the value of sales (excluding VAT and similar taxes and trade discounts) of goods and services in the normal course of business

**2. SHARE CAPITAL**

**2010**

**£**

Allotted, issued and fully paid

100 Ordinary shares of £1 each

£            100