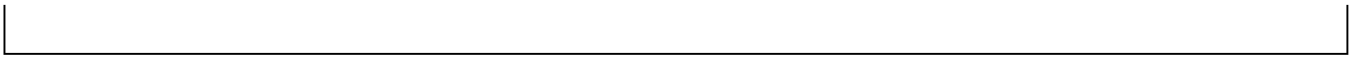


Company Registration No. 7899541 (England and Wales)

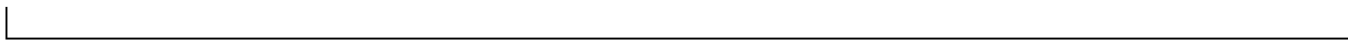
RECYCLE POLYMERS LTD
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 JANUARY 2013



RECYCLE POLYMERS LTD

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RECYCLE POLYMERS LTD

ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 2013

	Notes	2013 £	£
Fixed assets			
Tangible assets	2		328
Current assets			
Stocks		28,750	
Debtors		73,859	
Cash at bank and in hand		1,540	
		104,149	
Creditors: amounts falling due within one year		(81,865)	
Net current assets			22,284
Total assets less current liabilities			22,612
Provisions for liabilities			(66)
			22,546
Capital and reserves			
Called up share capital	3		100
Profit and loss account			22,446
Shareholders' funds			22,546

For the financial Period ended 31 January 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

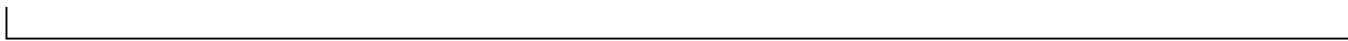
- The member has not required the company to obtain an audit of its financial statements for the Period in question in accordance with section 476;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 12 September 2013

Mrs Daljit Pal
Director

Company Registration No. 7899541



RECYCLE POLYMERS LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 JANUARY 2013

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 April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 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:

Fixtures, fittings & equipment	15% Straight line
--------------------------------	-------------------

2 Fixed assets

Tangible assets

	£
Cost	
At 6 January 2012	-
Additions	350
	<hr/>
At 31 January 2013	350
	<hr/>
Depreciation	
At 6 January 2012	-
Charge for the period	22
	<hr/>
At 31 January 2013	22
	<hr/>
Net book value	
At 31 January 2013	328
	<hr/> <hr/>

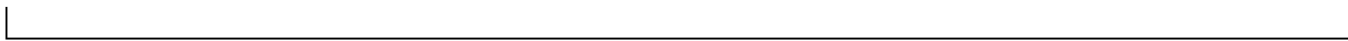
3 Share capital

2013

Allotted, called up and fully paid
100 Ordinary shares of £1.00p each

£
100

4 Related party relationships and transactions



RECYCLE POLYMERS LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE PERIOD ENDED 31 JANUARY 2013

4 Related party relationships and transactions

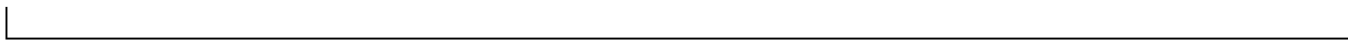
(Continued)

1. Advances and credits to directors.

Advances and credits granted to the directors during the Period are outlined in the table below:

	% Rate	Opening Balance £	Amounts Advanced £	Interest Charged £	Amounts Repaid £	Closing Balance £
Daljit Pal	-	-	4,244	-	(4,244)	-
		<u>-</u>	<u>4,244</u>	<u>-</u>	<u>(4,244)</u>	<u>-</u>
		<u>-</u>	<u>4,244</u>	<u>-</u>	<u>(4,244)</u>	<u>-</u>

The advance was interest free, unsecured and repayable on demand.



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.