



Unaudited Abbreviated Accounts Feedpack Delivery Application Limited

For the period ended 31 March 2015

THURSDAY



L4G4KV36
LD3 17/09/2015 #61
COMPANIES HOUSE

Registered number: 08817258

Abbreviated Accounts

Abbreviated Balance Sheet

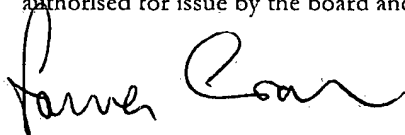
As at 31 March 2015

	Note	£	2015 £
Current assets			
Debtors		1,975	
Cash in hand		27,288	
		<u>29,263</u>	
Creditors: amounts falling due within one year		<u>(459)</u>	
Net current assets			<u>28,804</u>
Total assets less current liabilities			<u><u>28,804</u></u>
Capital and reserves			
Called up share capital	2		100,000
Profit and loss account			<u>(71,196)</u>
Shareholders' funds			<u><u>28,804</u></u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the period in question in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing unaudited financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2015 and of its loss for the period in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on *15 September 2015*.



J Crowson
Director

The notes on page 2 form part of these financial statements.

Notes to the Abbreviated Accounts

For the period ended 31 March 2015

1. Accounting Policies

1.1 Basis of preparation of unaudited financial statements

The full unaudited financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

2. Share capital

Allotted, called up and fully paid

100 Ordinary shares of £1000 each

2015

£

100,000

On 17 December 2013 100 Ordinary shares of £1,000 were issued at par for £100,000.

3. Related party transactions

During the period purchases totalling £56,830 were made from Feedpack Limited and £5,000 from Apppli Limited. £460 was owed to Feedpack Limited at 31 March 2015 by Feedpack Delivery Application Limited. No amounts are owed to Apppli Limited at 31 March 2015. D Reid is a director of Feedpack Limited and Apppli Limited as well as Feedpack Delivery Applications Limited.

4. Controlling party

There is no ultimate controlling party. The directors and Metapack Limited (50% shareholder), act in concert in respect of the operational and financial policies of the company.