Registered Number NI029217

ABBEY LABELS & PACKAGING LIMITED

Abbreviated Accounts

31 December 2011

ABBEY LABELS & PACKAGING LIMITED | Registered Number NI029217

Balance Sheet as at 31 December 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Intangible	2		120,000		120,000
Tangible	3		32,827		35,913
Total fixed assets			152,827		155,913
Current assets					
Stocks		12,559		12,215	
Debtors		64,326		55,854	
Cash at bank and in hand		16,783		443	
Total current assets		93,668		68,512	
Creditors: amounts falling due within one year		(138,390)		(126,118)	
Net current assets			(44,722)		(57,606)
Total assets less current liabilities			108,105		98,307
Creditors: amounts falling due after one year			(12,251)		(22,034)
Total net Assets (liabilities)			95,854		76,273
Capital and reserves					
Called up share capital			100		100
Profit and loss account			95,754		76,173
Shareholders funds			95,854		76,273

a. For the year ending 31 December 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:

    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.

d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 15 March 2012

And signed on their behalf by:
Gerry Mann, Director
Peter Craig, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 December 2011

1 **Accounting policies**

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	10.00% Reducing Balance
Motor Vehicles	20.00% Reducing Balance

2 **Intangible fixed assets**

Cost Or Valuation	**£**
At 31 December 2010	120,000
Addtions	0
At 31 December 2011	120,000
Depreciation	
At 31 December 2010	0
Charge for year	0
At 31 December 2011	0
Net Book Value	
At 31 December 2010	120,000
At 31 December 2011	120,000

3 **Tangible fixed assets**

Cost	**£**
At 31 December 2010	101,955
additions	944
disposals	
revaluations	
transfers	
At 31 December 2011	102,899
Depreciation	
At 31 December 2010	66,042
Charge for year	4,030
on disposals	
At 31 December 2011	70,072

Net Book Value	
At 31 December 2010	35,913
At 31 December 2011	32,827