

Registered Number SC191127

CRAIGTON PACKAGING LIMITED

Abbreviated Accounts

31 December 2011

CRAIGTON PACKAGING LIMITED

Registered Number SC191127

Balance Sheet as at 31 December 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	39,956	26,770
Investments	3	<u>1,000</u>	<u>1,000</u>
Total fixed assets		40,956	27,770
Current assets			
Stocks		27,325	19,664
Debtors		162,736	131,604
Cash at bank and in hand		98,957	148,862
Total current assets		<u>289,018</u>	<u>300,130</u>
Creditors: amounts falling due within one year		(104,961)	(144,571)
Net current assets		184,057	155,559
Total assets less current liabilities		<u>225,013</u>	<u>183,329</u>
Provisions for liabilities and charges		(5,700)	(3,000)
Total net Assets (liabilities)		219,313	180,329
Capital and reserves			
Called up share capital		2	2
Profit and loss account		<u>219,311</u>	<u>180,327</u>
Shareholders funds		<u>219,313</u>	<u>180,329</u>

- 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 27 September 2012

And signed on their behalf by:

K C Jones, 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 have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Depreciation

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

Plant and Machinery 20.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 December 2010	197,751
additions	38,900
disposals	
revaluations	
transfers	
At 31 December 2011	<u>236,651</u>

Depreciation	
At 31 December 2010	170,981
Charge for year	25,714
on disposals	
At 31 December 2011	<u>196,695</u>

Net Book Value	
At 31 December 2010	26,770
At 31 December 2011	<u>39,956</u>

3 Investments (fixed assets)

At the balance sheet date, the company held 100% of the share capital of Cascade Technical Services (2000) Limited, a dormant company registered in Scotland.

4 Transactions with directors

None

5 Related party disclosures

None

6 Creditors

Creditors include an amount of £9,040 (2010 £921) for which security has been given.