

Registered Number SC191127

CRAIGTON PACKAGING LIMITED

Abbreviated Accounts

31 December 2012

Abbreviated Balance Sheet as at 31 December 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Fixed assets			
Tangible assets	2	35,463	39,956
Investments	3	1,000	1,000
		<u>36,463</u>	<u>40,956</u>
Current assets			
Stocks		21,379	27,325
Debtors		157,870	162,736
Cash at bank and in hand		191,364	98,957
		<u>370,613</u>	<u>289,018</u>
Creditors: amounts falling due within one year	4	(147,512)	(104,961)
Net current assets (liabilities)		<u>223,101</u>	<u>184,057</u>
Total assets less current liabilities		<u>259,564</u>	<u>225,013</u>
Provisions for liabilities		(5,300)	(5,700)
Total net assets (liabilities)		<u>254,264</u>	<u>219,313</u>
Capital and reserves			
Called up share capital	5	2	2
Profit and loss account		254,262	219,311
Shareholders' funds		<u>254,264</u>	<u>219,313</u>

- For the year ending 31 December 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- 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 2013

And signed on their behalf by:

K C Jones, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

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

Turnover policy

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

Tangible assets depreciation policy

Plant and machinery etc: straight line over 4, 5, 10 and 15 years

Other accounting policies

Stocks are valued at the lower of cost or net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Trade debtors factored without recourse are included within current assets and amounts advanced by the factor on the assignment of these debts are shown within current liabilities. Interest and fees charged by the factor are included in the profit and loss account.

2 Tangible fixed assets

	£
Cost	
At 1 January 2012	236,651
Additions	14,496
Disposals	(19,505)
Revaluations	-
Transfers	-
At 31 December 2012	<u>231,642</u>
Depreciation	
At 1 January 2012	196,695
Charge for the year	18,989
On disposals	(19,505)
At 31 December 2012	<u>196,179</u>
Net book values	
At 31 December 2012	<u><u>35,463</u></u>

At 31 December 2011

39,956

3 Fixed assets Investments

At the balance sheet date, the company held 1,000 ordinary shares of £1 each in Cascade Technical Services (2000) Limited, being 100% of the issued share capital. That company was dormant throughout 2012 and the preceding year.

4 Creditors

	<i>2012</i>	<i>2011</i>
	<i>£</i>	<i>£</i>
Secured Debts	0	9,040

5 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2012</i>	<i>2011</i>
	<i>£</i>	<i>£</i>
2 Ordinary shares of £1 each	2	2

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