

Unaudited Financial Statements
for the Year Ended 31 December 2007
for
Arlon Plastics Limited

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COMPANIES HOUSE

Arlon Plastics Limited

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for the Year Ended 31 December 2007

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Arlon Plastics Limited
Company Information
for the Year Ended 31 December 2007

DIRECTOR N M Strong

SECRETARY. A J Smith

REGISTERED OFFICE Spatz House
Brook Street
Lakeside
Redditch
Worcestershire
B98 8NG

REGISTERED NUMBER 01683488

Arlon Plastics Limited

Balance Sheet
31 December 2007

	2007 £	2006 £
CURRENT ASSETS		
Debtors	10,000	286,446
Cash at bank	-	134,228
	<u>10,000</u>	<u>420,674</u>
CREDITORS		
Amounts falling due within one year	-	211,578
	<u>-</u>	<u>211,578</u>
NET CURRENT ASSETS	<u>10,000</u>	<u>209,096</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>10,000</u>	<u>209,096</u>
CAPITAL AND RESERVES		
Called up share capital	10,000	10,000
Profit and loss account	-	199,096
	<u>-</u>	<u>199,096</u>
SHAREHOLDERS' FUNDS	<u>10,000</u>	<u>209,096</u>

The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the year ended 31 December 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

The financial statements were approved by the director on 15 May 2008 and were signed by

N. M. Strong

Director

The notes form part of these abbreviated accounts

Arlon Plastics Limited

Notes to the Financial Statements for the Year Ended 31 December 2007

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits

Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid

Number	Class	Nominal value £1	2007 £ <u>10,000</u>	2006 £ <u>10,000</u>
10,000	Ordinary			

3 ULTIMATE PARENT COMPANY

On 21 March 2006 Team Spatz Limited took 100% ownership of the company. The parent company has since changed name and is now Spatz Arlon Limited.