

Registered Number 03221709

ADVANCED PACKAGING MATERIALS LIMITED

Abbreviated Accounts

31 December 2008

ADVANCED PACKAGING MATERIALS LIMITED

Registered Number 03221709

Balance Sheet as at 31 December 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible	2		<u>11,529</u>		<u>17,266</u>
Total fixed assets			11,529		17,266
Current assets					
Stocks		7,675		5,235	
Debtors		82,238		58,258	
Cash at bank and in hand		1,115		915	
Total current assets		<u>91,028</u>		<u>64,408</u>	
Creditors: amounts falling due within one year		(97,557)		(58,635)	
Net current assets			(6,529)		5,773
Total assets less current liabilities			<u>5,000</u>		<u>23,039</u>
Creditors: amounts falling due after one year					(5,260)
Total net Assets (liabilities)			5,000		17,779
Capital and reserves					
Called up share capital			5,000		5,000
Profit and loss account					<u>12,779</u>
Shareholders funds			<u>5,000</u>		<u>17,779</u>

- a. For the year ending 31 December 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 02 November 2009

And signed on their behalf by:

G Christie, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 December 2008

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 amounts chargeable, net of value added tax, in respect of sale of goods and services to customers.

Depreciation

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

Plant and Machinery 25.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 December 2007	46,751
additions	4,267
disposals	
revaluations	
transfers	
At 31 December 2008	<u>51,018</u>
Depreciation	
At 31 December 2007	29,485
Charge for year	10,004
on disposals	
At 31 December 2008	<u>39,489</u>
Net Book Value	
At 31 December 2007	17,266
At 31 December 2008	<u>11,529</u>