Registered Number 03221709

ADVANCED PACKAGING MATERIALS LIMITED

Abbreviated Accounts

31 December 2009

ADVANCED PACKAGING MATERIALS LIMITED **Registered Number 03221709**

Balance Sheet as at 31 December 2009

	Notes	2009		2008	
		£	£	£	£
Fixed assets					
Tangible	2		9,629		11,529
Total fixed assets			9,629		11,529
Current assets					
Stocks		6,525		7,675	
Debtors		79,167		79,903	
Cash at bank and in hand		1,115		1,115	
Total current assets		86,807		88,693	
Creditors: amounts falling due within one year		(91,320)		(95,222)	
Net current assets			(4,513)		(6,529)
Total assets less current liabilities			5,116		5,000
Total net Assets (liabilities)			5,116		5,000
Capital and reserves					
Called up share capital			5,000		5,000
Profit and loss account			116		0
Shareholders funds			5,116		5,000

a. For the year ending 31 December 2009 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 2010

And signed on their behalf by:
Mr G Christie, Director

Notes to the abbreviated accounts

For the year ending 31 December 2009

1 **Accounting policies**

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

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Depreciation

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

Plant and Machinery	15.00% Reducing Balance
Fixtures and Fittings	15.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	**£**
At 31 December 2008	51,017
additions	
disposals	
revaluations	
transfers	
At 31 December 2009	51,017
Depreciation	
At 31 December 2008	39,488
Charge for year	1,900
on disposals	
At 31 December 2009	41,388
Net Book Value	
At 31 December 2008	11,529
At 31 December 2009	9,629