

Registered Number 03221709

ADVANCED PACKAGING MATERIALS LIMITED

Abbreviated Accounts

31 December 2015

Abbreviated Balance Sheet as at 31 December 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	24,327	13,017
		<u>24,327</u>	<u>13,017</u>
Current assets			
Stocks		5,432	5,299
Debtors		82,520	67,770
Cash at bank and in hand		255	254
		<u>88,207</u>	<u>73,323</u>
Creditors: amounts falling due within one year		<u>(80,497)</u>	<u>(56,437)</u>
Net current assets (liabilities)		<u>7,710</u>	<u>16,886</u>
Total assets less current liabilities		<u>32,037</u>	<u>29,903</u>
Creditors: amounts falling due after more than one year		<u>(7,659)</u>	<u>-</u>
Total net assets (liabilities)		<u>24,378</u>	<u>29,903</u>
Capital and reserves			
Called up share capital	3	5,000	5,000
Profit and loss account		19,378	24,903
Shareholders' funds		<u>24,378</u>	<u>29,903</u>

- For the year ending 31 December 2015 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 20 September 2016

And signed on their behalf by:

Gerrard Christie, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2015

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 the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery - 15% reducing balance

Fixtures, fittings

and equipment - 15% reducing balance

Motor vehicles - 25% reducing balance

Other accounting policies

Research and development

Research expenditure is written off to the profit and loss account in the year in which it is incurred.

Stock

Stock is valued at the lower of cost and net realisable value.

Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the year.

2 Tangible fixed assets

	£
Cost	
At 1 January 2015	63,714
Additions	15,754
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2015	<u>79,468</u>
Depreciation	
At 1 January 2015	50,697
Charge for the year	4,444
On disposals	-
At 31 December 2015	<u>55,141</u>

Net book values

At 31 December 2015	<u>24,327</u>
At 31 December 2014	<u>13,017</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
5,000 Ordinary shares of £1 each	5,000	5,000

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