

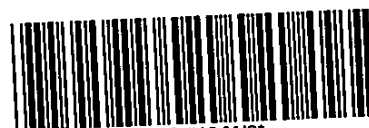
REGISTERED NUMBER 05340697 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2013

for

Packaging Services UK Limited

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COMPANIES HOUSE

Packaging Services UK Limited

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for the Year Ended 31 March 2013

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Packaging Services UK Limited

Company Information
for the Year Ended 31 March 2013

DIRECTORS

A Baker
M Miles

SECRETARY

M Miles

REGISTERED OFFICE

Unit 3
Pen Court
Standard Way Industrial Estate
Northallerton
North Yorkshire
DL6 2XE

REGISTERED NUMBER

05340697 (England and Wales)

ACCOUNTANTS

Kennedy-Watt & Co
Ovington Edge
Ovington
Richmond
North Yorkshire
DL11 7BL

Packaging Services UK Limited (Registered number 05340697)

Abbreviated Balance Sheet

31 March 2013

	Notes	31 3 13 £	£	31 3 12 £	£
FIXED ASSETS					
Tangible assets	2		1 131		521
CURRENT ASSETS					
Stocks		1,120		965	
Debtors		26,523		14,940	
Cash at bank		4,479		11,054	
		<u>32,122</u>		<u>26 959</u>	
CREDITORS					
Amounts falling due within one year		<u>25 801</u>		<u>17,570</u>	
NET CURRENT ASSETS			<u>6,321</u>		<u>9 389</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>7,452</u>		<u>9,910</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		100
Profit and loss account			<u>7,450</u>		<u>9,810</u>
SHAREHOLDERS' FUNDS			<u>7,452</u>		<u>9 910</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 26 July 2013 and were signed on its behalf by



A Baker - Director

The notes form part of these abbreviated accounts

Packaging Services UK Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2013

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 April 2008)

Turnover

Turnover represents net invoiced sales of goods, 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

Plant and machinery etc - 25% on reducing balance

Stocks

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

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2012	3,301
Additions	987
	<hr/>
At 31 March 2013	4,288
	<hr/>
DEPRECIATION	
At 1 April 2012	2,780
Charge for year	377
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At 31 March 2013	3,157
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NET BOOK VALUE	
At 31 March 2013	1,131
	<hr/>
At 31 March 2012	521
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3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	31 3 13 £	31 3 12 £
2	Ordinary		2	100
			<hr/>	<hr/>

4 TRANSACTIONS WITH DIRECTORS

Included in other creditors is an amount of £150 due to the directors. This loan is interest free and repayable on demand