

Cos House

Registered number
05340697

PACKAGING SERVICES UK LIMITED

Abbreviated Accounts

31 March 2015

TUESDAY



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16/06/2015

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COMPANIES HOUSE

PACKAGING SERVICES UK LIMITED

Registered number: 05340697

Abbreviated Balance Sheet

as at 31 March 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	1,313	856
Current assets			
Stocks		1,120	1,120
Debtors		19,519	40,254
Cash at bank and in hand		8,774	16,235
		<u>29,413</u>	<u>57,609</u>
Creditors: amounts falling due within one year		(16,187)	(36,863)
Net current assets		<u>13,226</u>	<u>20,746</u>
Net assets		<u>14,539</u>	<u>21,602</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		14,439	21,502
Shareholders' funds		<u>14,539</u>	<u>21,602</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.


A. Baker
Director

Approved by the board on ...  15th June 2015

PACKAGING SERVICES UK LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 March 2015

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided 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% reducing balance

Stocks

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

2 Tangible fixed assets

£

Cost

At 1 April 2014	4,288
Additions	874
At 31 March 2015	<u>5,162</u>

Depreciation

At 1 April 2014	3,432
Charge for the year	417
At 31 March 2015	<u>3,849</u>

Net book value

At 31 March 2015	<u>1,313</u>
At 31 March 2014	<u>856</u>

3 Share capital

	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>