

Registered no. 5567658

A A PROCESS AND PACKING MACHINERY LIMITED
ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 29 FEBRUARY 2008



TUESDAY



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17/06/2008

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COMPANIES HOUSE

HARPERSHELDON
THE OLD SCHOOL HOUSE
LECKHAMPTON ROAD
CHELTENHAM
GL53 0AX

A A PROCESS AND PACKING MACHINERY LIMITED

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A A PROCESS AND PACKING MACHINERY LIMITED

ABBREVIATED BALANCE SHEET AT 29 FEBRUARY 2008

	Note	2008 £	2007 £
FIXED ASSETS	2		
Tangible assets		639	1,494
CURRENT ASSETS			
Debtors	383	45,365	
Cash at bank and in hand	170,940	164,485	
	<u>171,323</u>	<u>209,850</u>	
CREDITORS			
Amounts falling due within one year	21,995	118,954	
NET CURRENT ASSETS		<u>149,328</u>	<u>90,896</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		149,967	92,390
PROVISIONS FOR LIABILITIES		-	24
NET ASSETS		<u>149,967</u>	<u>92,366</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		149,965	92,364
SHAREHOLDERS' FUNDS		<u>149,967</u>	<u>92,366</u>

The annexed notes form part of these financial statements

A A PROCESS AND PACKING MACHINERY LIMITED

ABBREVIATED BALANCE SHEET AT 29 FEBRUARY 2008 (CONT)

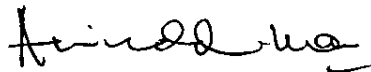
The directors are satisfied that the company was entitled to exemption under subsection (1) of section 249A of the Companies Act 1985 and that no member or members have requested an audit pursuant to subsection (2) of section 249B in relation to the financial statements for the financial year

The directors acknowledge their responsibilities for

- i ensuring that the company keeps accounting records which comply with section 221, and
- ii preparing financial statements 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 this Act relating to financial statements, so far as applicable to the company

The abbreviated financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

These abbreviated financial statements were approved by the board on 12 June 2008



A G KHAN - DIRECTOR



A R AMINI - DIRECTOR

The annexed notes form part of these financial statements

A A PROCESS AND PACKING MACHINERY LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 29 FEBRUARY 2008

1 ACCOUNTING POLICIES

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same financial statements

Turnover

The company's turnover represents the value, excluding Value Added Tax, of goods and services supplied to customers during the year

Basis of Preparation of Financial Statements

The full financial statements from which these abbreviated financial statements have been extracted, have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007) under the historical cost convention

The effect of events in relation to the year ended 29 February 2008 which occurred before the date of approval of the financial statements by the Board of Directors, have been included in the statements to the extent required to show a true and fair view of the state of affairs at 29 February 2008 and of the results for the year ended on that date

Depreciation

Depreciation has been computed to write off the cost of tangible fixed assets over their expected useful lives using the following rates

Equipment	- 33% per annum of cost
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Deferred Taxation

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's financial statements. Deferred tax is provided in full on timing differences which result in an obligation to pay more tax at a future date, at the average tax rates that are expected to apply when timing differences reverse, based on current tax rates and laws

Foreign Exchange

Transactions denominated in foreign currencies are translated into sterling and recorded at the rate of exchange ruling at the date of the transaction

Balances at the year end denominated in a foreign currency are translated into sterling at the rate of exchange ruling at the balance sheet date

A A PROCESS AND PACKING MACHINERY LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 29 FEBRUARY 2008 (CONT)

2 FIXED ASSETS

	Tangible fixed assets £
Cost	
At 1 March 2007 and 29 February 2008	2,570
Depreciation	
At 1 March 2007	1,076
Charge for the year	855
At 29 February 2008	1,931
Net book value	
At 29 February 2008	639
At 28 February 2007	1,494

3 SHARE CAPITAL

	2008 £	2007 £
Authorised		
1,000 ordinary shares of £1 each	1,000	1,000
Allotted, called up and fully paid		
2 ordinary shares of £1 each	2	2