

COMPANY REGISTRATION NUMBER 5567658

**A A PROCESS AND PACKING MACHINERY
LIMITED**
UNAUDITED ABBREVIATED ACCOUNTS
YEAR ENDED 28 FEBRUARY 2013



HARPER SHELDON
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A A PROCESS AND PACKING MACHINERY LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 28 FEBRUARY 2013

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A A PROCESS AND PACKING MACHINERY LIMITED

ABBREVIATED BALANCE SHEET

28 FEBRUARY 2013

	Note	2013	2012
		£	£
FIXED ASSETS	2		
Tangible assets		-	-
CURRENT ASSETS			
Debtors		566	-
Cash at bank		<u>38,580</u>	<u>86,545</u>
		<u>39,146</u>	<u>86,545</u>
CREDITORS: Amounts falling due within one year		<u>1,723</u>	<u>42,916</u>
NET CURRENT ASSETS		<u>37,423</u>	<u>43,629</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>37,423</u>	<u>43,629</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	2	2
Profit and loss account		<u>37,421</u>	<u>43,627</u>
SHAREHOLDERS' FUNDS		<u>37,423</u>	<u>43,629</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, 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 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the directors and authorised for issue on **9 July 2013.**

A G KHAN
Director



A R AMINI
Director



The notes on page 2 form part of these abbreviated accounts

A A PROCESS AND PACKING MACHINERY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 28 FEBRUARY 2013

1. ACCOUNTING POLICIES

Basis of preparation

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

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

Fixed assets

All fixed assets are initially recorded at cost

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Equipment - 33% per annum of cost

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 March 2012 and 28 February 2013	<u>2,363</u>
DEPRECIATION	
At 1 March 2012	<u>2,363</u>
At 28 February 2013	<u>2,363</u>
NET BOOK VALUE	
At 28 February 2013	—
At 29 February 2012	—

3. SHARE CAPITAL

Allotted, called up and fully paid:

	2013		2012	
	No	£	No	£
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>