

REGISTERED NUMBER: 06431827 (England and Wales)

THE PLASTIC PRINTING COMPANY LIMITED

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD

20 NOVEMBER 2007 TO 30 NOVEMBER 2008

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COMPANIES HOUSE

THE PLASTIC PRINTING COMPANY LIMITED

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FOR THE PERIOD 20 NOVEMBER 2007 TO 30 NOVEMBER 2008**

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THE PLASTIC PRINTING COMPANY LIMITED

COMPANY INFORMATION

FOR THE PERIOD 20 NOVEMBER 2007 TO 30 NOVEMBER 2008

DIRECTOR:

Mrs S Derkacz

SECRETARY:

S Bush

REGISTERED OFFICE:

22 Tennyson Way
Melton Mowbray
Leicestershire
LE13 1LJ

REGISTERED NUMBER:

06431827 (England and Wales)

ACCOUNTANTS:

Duncan & Toplis
Chartered Accountants and
Business Advisers
Enterprise Way
Pinchbeck,
Spalding
Lincolnshire
PE11 3YR

THE PLASTIC PRINTING COMPANY LIMITED

**ABBREVIATED BALANCE SHEET
30 NOVEMBER 2008**

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		10,839
CURRENT ASSETS			
Stocks		5,163	
Debtors		100,835	
Cash at bank		8,772	
		<u>114,770</u>	
CREDITORS			
Amounts falling due within one year		<u>91,745</u>	
NET CURRENT ASSETS			<u>23,025</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			33,864
CREDITORS			
Amounts falling due after more than one year			(3,555)
PROVISIONS FOR LIABILITIES			<u>(1,216)</u>
NET ASSETS			<u><u>29,093</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			<u>28,993</u>
SHAREHOLDERS' FUNDS			<u><u>29,093</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30 November 2008.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 November 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

THE PLASTIC PRINTING COMPANY LIMITED

ABBREVIATED BALANCE SHEET - continued
30 NOVEMBER 2008

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 26 August 2009 and were signed by:



Mrs S Derkacz - Director

The notes form part of these abbreviated accounts

THE PLASTIC PRINTING COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 20 NOVEMBER 2007 TO 30 NOVEMBER 2008

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 January 2007).

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 or, if held under a finance lease, over the lease term, whichever is the shorter.

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.

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	14,452
At 30 November 2008	14,452
DEPRECIATION	
Charge for period	3,613
At 30 November 2008	3,613
NET BOOK VALUE	
At 30 November 2008	10,839

THE PLASTIC PRINTING COMPANY LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE PERIOD 20 NOVEMBER 2007 TO 30 NOVEMBER 2008**

3. CALLED UP SHARE CAPITAL

Authorised:		Nominal value:	
Number:	Class:		
100	Ordinary	£1	£ 100

Allotted and issued:		Nominal value:	
Number:	Class:		
100	Share capital 1	£1	£ 100

100 Ordinary shares of £1 each were allotted at par during the period.