

REGISTERED NUMBER: 06431827 (England and Wales)

THE PLASTIC PRINTING COMPANY LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2009

FRIDAY



RM 27/08/2010 233
COMPANIES HOUSE

THE PLASTIC PRINTING COMPANY LIMITED

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FOR THE YEAR ENDED 30 NOVEMBER 2009**

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THE PLASTIC PRINTING COMPANY LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2009**

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 2009**

	Notes	30/11/09 £	£	30/11/08 £	£
FIXED ASSETS					
Tangible assets	2		9,459		10,839
CURRENT ASSETS					
Stocks		15,320		5,163	
Debtors		103,039		100,835	
Cash at bank		13,720		8,772	
		<u>132,079</u>		<u>114,770</u>	
CREDITORS					
Amounts falling due within one year		<u>133,087</u>		<u>91,745</u>	
NET CURRENT (LIABILITIES)/ASSETS			(1,008)		23,025
TOTAL ASSETS LESS CURRENT LIABILITIES			8,451		33,864
CREDITORS					
Amounts falling due after more than one year			(889)		(3,555)
PROVISIONS FOR LIABILITIES			(916)		(1,216)
NET ASSETS			<u>6,646</u>		<u>29,093</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>6,546</u>		<u>28,993</u>
SHAREHOLDERS' FUNDS			<u>6,646</u>		<u>29,093</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her 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 notes form part of these abbreviated accounts

THE PLASTIC PRINTING COMPANY LIMITED

ABBREVIATED BALANCE SHEET - continued
30 NOVEMBER 2009

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 director on **22/8/10** 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 YEAR ENDED 30 NOVEMBER 2009

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

Revenue is recognised at the point of despatch to the customer

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	
At 1 December 2008	14,452
Additions	1,773
	<hr/>
At 30 November 2009	16,225
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DEPRECIATION	
At 1 December 2008	3,613
Charge for year	3,153
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At 30 November 2009	6,766
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NET BOOK VALUE	
At 30 November 2009	9,459
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At 30 November 2008	10,839
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THE PLASTIC PRINTING COMPANY LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30 NOVEMBER 2009**

3 CALLED UP SHARE CAPITAL

Allotted and issued		Nominal value £1	30/11/09 £ <u>100</u>	30/11/08 £ <u>100</u>
Number	Class			
100	Share capital 1			