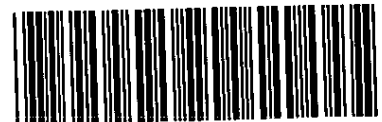


ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2012
FOR
SPIRAL PACKS (LONDON) LIMITED

SATURDAY



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COMPANIES HOUSE

SPIRAL PACKS (LONDON) LIMITED (REGISTERED NUMBER: 01105821)

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FOR THE YEAR ENDED 30 APRIL 2012**

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SPIRAL PACKS (LONDON) LIMITED

COMPANY INFORMATION FOR THE YEAR ENDED 30 APRIL 2012

DIRECTOR: R D Francis

SECRETARY: J R Hughes

REGISTERED OFFICE: 27A High Street
Heathfield
East Sussex
TN21 8JR

REGISTERED NUMBER: 01105821 (England and Wales)

ACCOUNTANTS: Messrs Wagstaff Rowland and Huntley
27 Lewisham High Street
London
SE13 5AF

SPIRAL PACKS (LONDON) LIMITED (REGISTERED NUMBER: 01105821)**ABBREVIATED BALANCE SHEET
30 APRIL 2012**

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	109,035	123,521
CURRENT ASSETS			
Stocks		101,189	123,167
Debtors		1,244,252	1,278,318
Cash at bank and in hand		<u>16,455</u>	<u>19,458</u>
		1,361,896	1,420,943
CREDITORS			
Amounts falling due within one year	3	<u>849,951</u>	<u>796,562</u>
NET CURRENT ASSETS		<u>511,945</u>	<u>624,381</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		620,980	747,902
PROVISIONS FOR LIABILITIES		<u>29,107</u>	<u>29,107</u>
NET ASSETS		<u>591,873</u>	<u>718,795</u>
CAPITAL AND RESERVES			
Called up share capital	4	100,000	100,000
Profit and loss account		<u>491,873</u>	<u>618,795</u>
SHAREHOLDERS' FUNDS		<u>591,873</u>	<u>718,795</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his 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

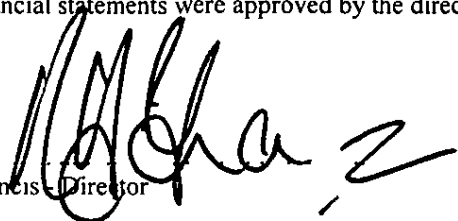
SPIRAL PACKS (LONDON) LIMITED (REGISTERED NUMBER: 01105821)

ABBREVIATED BALANCE SHEET - continued
30 APRIL 2012

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 *15 January 2013* and were signed by

R D Francis - Director

A handwritten signature in black ink, appearing to read 'R D Francis', is written over the printed name 'R D Francis - Director'.

The notes form part of these abbreviated accounts

SPIRAL PACKS (LONDON) LIMITED (REGISTERED NUMBER: 01105821)

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2012

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Improvements	- Over 10 years
Plant and machinery	- 15% on reducing balance
Motor Vehicles	- 25% on reducing balance
Office equipment	- 33% on reducing balance and 15% 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 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 accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

Deferred tax is not provided on timing differences arising from the revaluation of fixed assets where there is no commitment to sell the asset. Deferred tax assets and liabilities are not discounted.

Research and development

Expenditure on research and development is written off in the year in which it is incurred.

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.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

SPIRAL PACKS (LONDON) LIMITED (REGISTERED NUMBER: 01105821)

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30 APRIL 2012**

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2011	1,370,391
Additions	<u>12,825</u>
At 30 April 2012	<u>1,383,216</u>
DEPRECIATION	
At 1 May 2011	1,246,870
Charge for year	<u>27,311</u>
At 30 April 2012	<u>1,274,181</u>
NET BOOK VALUE	
At 30 April 2012	<u>109,035</u>
At 30 April 2011	<u>123,521</u>

3 CREDITORS

Creditors include an amount of £239,044 (2011 - £240,693) for which security has been given

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2012 £ <u>100,000</u>	2011 £ <u>100,000</u>
100,000	ordinary shares			

5 ULTIMATE PARENT COMPANY

The ultimate parent company is Spiral Packs (Holdings) Limited, a company incorporated in England and Wales

6 ULTIMATE CONTROLLING PARTY

The ultimate controlling party is Mr R D Francis

**CHARTERED CERTIFIED ACCOUNTANTS' REPORT TO THE DIRECTOR
ON THE UNAUDITED FINANCIAL STATEMENTS OF
SPIRAL PACKS (LONDON) LIMITED**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Spiral Packs (London) Limited for the year ended 30 April 2012 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at [http //rulebook accaglobal com](http://rulebook.accaglobal.com)

This report is made solely to the director of Spiral Packs (London) Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Spiral Packs (London) Limited and state those matters that we have agreed to state to the director of Spiral Packs (London) Limited in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at [http //www accaglobal com/factsheet163](http://www.accaglobal.com/factsheet163). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that Spiral Packs (London) Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Spiral Packs (London) Limited. You consider that Spiral Packs (London) Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Spiral Packs (London) Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



Messrs Wagstaff Rowland and Huntley
27 Lewisham High Street
London
SE13 5AF

Date 16 JANUARY 2013