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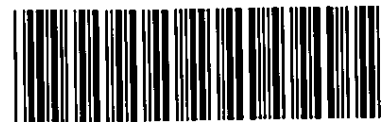
Registration number 1564607

Derby Polythene Limited

Abbreviated accounts

for the year ended 31st March 2007

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Derby Polythene Limited

**Abbreviated balance sheet
as at 31st March 2007**

		2007		2006	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		30,954		40 037
Current assets					
Stocks		8 276		5 997	
Debtors		78 951		75 080	
Cash at bank and in hand		77,387		48 271	
		<u>164,614</u>		<u>129 348</u>	
Creditors, amounts falling due within one year		<u>(42 448)</u>		<u>(42 846)</u>	
Net current assets			<u>122,166</u>		<u>86,502</u>
Total assets less current liabilities			153 120		126 539
Provisions for liabilities			<u>(1,110)</u>		<u>(1 210)</u>
Net assets			<u>152,010</u>		<u>125,329</u>
Capital and reserves					
Called up share capital	3		1 000		1 000
Revaluation reserve			10,475		10,475
Profit and loss account			140,535		113 854
Shareholders' funds			<u>152,010</u>		<u>125 329</u>

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

Derby Polythene Limited

Abbreviated balance sheet (continued)

**Director's statements required by Section 249B(4)
for the year ended 31st March 2007**

In approving these abbreviated accounts as director of the company I hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ,

(b) that members have not required the company to obtain an audit of its accounts for the year in question under Section 249B(2) of the Companies Act 1985

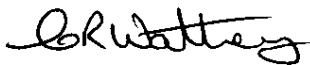
(c) that I acknowledge my responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 221 and

(2) 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

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

The abbreviated accounts were approved by the Board on 27 April 2007
and signed on its behalf by



C. R. Wathey
Director

The notes on pages 3 to 4 form an integral part of these financial statements

Derby Polythene Limited

Notes to the abbreviated financial statements for the year ended 31st March 2007

1. Accounting policies

1.1 Accounting convention

The accounts are prepared under the historical cost convention modified to include the revaluation of certain fixed assets and in accordance with applicable accounting standards and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

1.2. Changes in accounting policy

In preparing the financial statements for the current year, the company has adopted the following Financial Reporting Standard

The Financial Reporting Standard for Smaller Entities (effective January 2005) This affects the policy for disclosure of dividends paid during the year Dividends are paid from equity reserves rather than being charged through the profit and loss account The results for the previous year are also amended to show the dividends as paid from reserves

1 3. Turnover

Turnover represents the total invoice value excluding value added tax, of sales made during the year

1 4. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost or valuation less residual value of each asset over its expected useful life, as follows

Plant and machinery	-	15% p a on reducing balance
Fixtures, fittings and equipment	-	15% p a on reducing balance
Motor vehicles	-	25% p a on reducing balance

1.5. Stock

Stock is valued at the lower of cost and net realisable value

1.6 Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the director considers that a liability to taxation is unlikely to materialise

Derby Polythene Limited

Notes to the abbreviated financial statements for the year ended 31st March 2007

continued

2. Fixed assets	Tangible fixed assets £
Cost/revaluation	
At 1st April 2006	123 111
Additions	222
At 31st March 2007	<u>123 333</u>
Depreciation	
At 1st April 2006	83 074
Charge for year	9 305
At 31st March 2007	<u>92 379</u>
Net book values	
At 31st March 2007	<u>30 954</u>
At 31st March 2006	<u>40 037</u>

3. Share capital	2007 £	2006 £
Authorised		
1,000 Ordinary shares of 1 each	<u>1 000</u>	<u>1,000</u>
Allotted, called up and fully paid		
1,000 Ordinary shares of 1 each	<u>1 000</u>	<u>1 000</u>
Equity Shares		
1,000 Ordinary shares of 1 each	<u>1,000</u>	<u>1,000</u>

4 Ultimate parent undertaking

The director regards the ultimate holding company to be Donington Plastics Limited, a company incorporated in the United Kingdom. The company is exempt under Section 228 of the Companies Act 1985 from preparing group accounts.