Registered number
03040887

Interpack Machinery & Services Limited

Abbreviated Accounts

31 March 2010

Interpack Machinery & Services Limited
Registered number: 03040887
Abbreviated Balance Sheet
as at 31 March 2010

	Notes		2010		2009
			£		£
Current assets					
Stocks		13,297		-	
Debtors		53,526		2	
Cash at bank and in hand		41,449		-	
		108,272		2	
Creditors: amounts falling due within one year		(101,721)		-	
Net current assets			6,551		2
Net assets			6,551		2
Capital and reserves					
Called up share capital	2		2		2
Profit and loss account			6,549		-
Shareholders' funds			6,551		2

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

Mr P Howarth
Director
Approved by the board on 13 August 2010

Interpack Machinery & Services Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2010

1 Accounting policies

Basis of preparation
The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

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

Deferred taxation
Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

Foreign currencies
Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date All differences are taken to the profit and loss account

2 Share capital

	2010 No	2009 No	2010 £	2009 £
Allotted, called up and fully paid				
Ordinary shares of £1 each	2	2	2	2