Registered Number 03480709

DIRECT PACKAGING (U.K.) LTD.

Abbreviated Accounts

31 January 2012

DIRECT PACKAGING (U.K.) LTD. **Registered Number 03480709**

Balance Sheet as at 31 January 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		156,946		157,324
Total fixed assets			156,946		157,324
Current assets					
Stocks		12,570		13,795	
Debtors		83,911		112,470	
Cash at bank and in hand		18,624		24,069	
Total current assets		115,105		150,334	
Creditors: amounts falling due within one year		(56,112)		(73,445)	
Net current assets			58,993		76,889
Total assets less current liabilities			215,939		234,213
Creditors: amounts falling due after one year			(72,508)		(79,171)
Provisions for liabilities and charges			(789)		
Total net Assets (liabilities)			142,642		155,042
Capital and reserves					
Called up share capital			4		4
Profit and loss account			142,638		155,038
Shareholders funds			142,642		155,042

a. For the year ending 31 January 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 18 September 2012

And signed on their behalf by:
A J Macari, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 January 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures, fittings and equipment	20.00%	Reducing Balance
Motor Vehicles	25.00%	Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 January 2011	197,043
additions	11,000
disposals	(11,891)
revaluations	
transfers	
At 31 January 2012	196,152
Depreciation	
At 31 January 2011	39,719
Charge for year	8,179
on disposals	(8,692)
At 31 January 2012	39,206
Net Book Value	
At 31 January 2011	157,324
At 31 January 2012	156,946