Registered Number 06720421

Jell Plastics Limited

Abbreviated Accounts

31 March 2011

Company Information

Registered Office:
131 Carlinghow Lane
Batley
West Yorkshire
WF17 8DW

Reporting Accountants:
Trevelyan & Company Limited
Chartered Accountants
Charles House
20 / 22 Elland Road
Churwell Hill
Leeds
West Yorkshire
LS27 7SS

Jell Plastics Limited **Registered Number 06720421**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		8,306		11,071
			8,306		11,071
Current assets					
Stocks		800		724	
Debtors		28,033		6,262	
Cash at bank and in hand		9,832		3,770	
Total current assets		38,665		10,756	
Creditors: amounts falling due within one year		(34,793)		(8,235)	
Net current assets (liabilities)			3,872		2,521
Total assets less current liabilities			12,178		13,592
Total net assets (liabilities)			12,178		13,592
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			12,176		13,590
Shareholders funds			12,178		13,592

a. For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
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 12 April 2011

And signed on their behalf by:
Mrs G Balmforth, 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 March 2011

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.

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.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Depreciation

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

Plant and machinery	20% on cost
Computer equipment	33% on cost

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 April 2010	15,825
Additions	532
At 31 March 2011	16,357
Depreciation	
At 01 April 2010	4,754
Charge for year	3,297
At 31 March 2011	8,051
Net Book Value	
At 31 March 2011	8,306
At 31 March 2010	11,071

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
2 Ordinary Shares shares of £1 each	2	2