AMENDED

Registered number: 09890721

RAW PLASTICS LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 30 JUNE 2016

WEDNESDAY

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COMPANIES HOUSE

The following reproduces the text of the Chartered accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 5) have been prepared.

CHARTERED ACCOUNTANTS' REPORT TO THE DIRECTOR ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF RAW PLASTICS LIMITED FOR THE PERIOD ENDED 30 JUNE 2016

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Raw Plastics Limited for the period ended 30 June 2016 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 to us.

As a member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at http://www.icaew.com/en/membership/regulations-standards-and-guidance.

This report is made solely to the director of Raw Plastics Limited in accordance with the terms of our engagement letter dated 28 February 2017. Our work has been undertaken solely to prepare for your approval the financial statements of Raw Plastics Limited and state those matters that we have agreed to state to the director of Raw Plastics Limited in this report in accordance with ICAEW Technical release TECH07/16AAF . To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Raw Plastics Limited and its director for our work or for this report.

It is your duty to ensure that Raw Plastics 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 Raw Plastics Limited. You consider that Raw Plastics Limited is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or review of the financial statements of Raw Plastics 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.

MA Partners LLP

MA Partners LLP

Chartered Accountants

7 The Close
Norwich
Norfolk
NR1 4DJ

20 November 2017

RAW PLASTICS LIMITED
REGISTERED NUMBER: 09890721

ABBREVIATED BALANCE SHEET
AS AT 30 JUNE 2016

	Note	£	2016 £
FIXED ASSETS			
Intangible assets	2		**2,000**
Tangible assets	3		**5,625**
			7,625
CURRENT ASSETS			
Stocks		**1**	
Debtors		**32,103**	
Cash at bank		**4,829**	
		36,933	
CREDITORS: amounts falling due within one year		**(48,470)**	
NET CURRENT LIABILITIES			**(11,537)**
TOTAL ASSETS LESS CURRENT LIABILITIES			**(3,912)**
CAPITAL AND RESERVES			
Called up share capital	4		**100**
Profit and loss account			**(4,012)**
SHAREHOLDERS' DEFICIT			**(3,912)**

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the period in question in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 30 June 2016 and of its loss for the period in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

ABBREVIATED BALANCE SHEET (continued)
AS AT 30 JUNE 2016

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by:

P W Knights
Director

Date: 20 November 2017

The notes on pages 4 to 5 form part of these financial statements.

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 30 JUNE 2016

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods supplied during the period, exclusive of Value Added Tax.

1.3 Intangible fixed assets and amortisation

Intangible fixed assets are amortised as follows:

Patents	-	5 years straight line

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant and machinery	-	25% reducing balance

2. INTANGIBLE FIXED ASSETS

	£
Cost	
Additions	**2,500**
At 30 June 2016	**2,500**
Amortisation	
Charge for the period	**500**
At 30 June 2016	**500**
Net book value	
At 30 June 2016	**2,000**

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 30 JUNE 2016

3. TANGIBLE FIXED ASSETS

	£
Cost	
Additions	**7,500**
At 30 June 2016	**7,500**
Depreciation	
Charge for the period	**1,875**
At 30 June 2016	**1,875**
Net book value	
At 30 June 2016	**5,625**

4. SHARE CAPITAL

	2016 £
Allotted, called up and fully paid	
100 Ordinary shares of £1 each	**100**

The company issued 100 Ordinary shares of £1 each for a total consideration of £100.