

Abbreviated Accounts for the Year Ended 31 March 2012

for

Flexcon Packaging (UK) Limited

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for the Year Ended 31 March 2012

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Flexcon Packaging (UK) Limited

Company Information
for the Year Ended 31 March 2012

DIRECTOR: M Sharma

SECRETARY: M Sharma

REGISTERED OFFICE: 33 Leslie Street
BLAIRGOWRIE
Perthshire
PH10 6AW

REGISTERED NUMBER: SC281157 (Scotland)

ACCOUNTANTS: Gillespie Inverarity & Co
Chartered Accountants
33 Leslie Street
BLAIRGOWRIE
Perthshire
PH10 6AW

Flexcon Packaging (UK) Limited (Registered number: SC281157)**Abbreviated Balance Sheet****31 March 2012**

	Notes	31.3.12 £	£	31.3.11 £	£
FIXED ASSETS					
Intangible assets	2		-		14,418
Tangible assets	3		19,426		18,389
			<u>19,426</u>		<u>32,807</u>
CURRENT ASSETS					
Stocks		299,444		283,075	
Debtors		141,714		602,856	
Cash at bank and in hand		<u>29,633</u>		<u>180,720</u>	
		470,791		1,066,651	
CREDITORS					
Amounts falling due within one year		<u>273,333</u>		<u>863,031</u>	
NET CURRENT ASSETS			<u>197,458</u>		<u>203,620</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			216,884		236,427
CREDITORS					
Amounts falling due after more than one year			<u>7,270</u>		<u>-</u>
NET ASSETS			<u>209,614</u>		<u>236,427</u>
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			<u>209,612</u>		<u>236,425</u>
SHAREHOLDERS' FUNDS			<u>209,614</u>		<u>236,427</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The notes form part of these abbreviated accounts

Abbreviated Balance Sheet - continued
31 March 2012

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 15 December 2012 and were signed by:

M Sharma - Director

**Notes to the Abbreviated Accounts
for the Year Ended 31 March 2012**

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.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2011	14,418
Additions	361
Disposals	(14,779)
At 31 March 2012	-
NET BOOK VALUE	
At 31 March 2012	-
At 31 March 2011	14,418

**Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2012**

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2011	46,945
Additions	17,159
Disposals	(30,076)
At 31 March 2012	<u>34,028</u>
DEPRECIATION	
At 1 April 2011	28,556
Charge for year	6,001
Eliminated on disposal	(19,955)
At 31 March 2012	<u>14,602</u>
NET BOOK VALUE	
At 31 March 2012	<u>19,426</u>
At 31 March 2011	<u>18,389</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.3.12 £	31.3.11 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

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 1072 of the Companies Act 2006.