PETER BRYSON PACKAGING (SCOTLAND) LIMITED

Company Registration Number:
SC284492 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st December 2011

End date: 30th November 2012

SUBMITTED

PETER BRYSON PACKAGING (SCOTLAND) LIMITED

Company Information
for the Period Ended 30th November 2012

	Christopher Thomas Kelly Kevin Francis Kelly Sharyn Mitchell Roger Mitchell
Company secretary:	Kevin Francis Kelly
Registered office:	Unit 1a Clyde Industrial Estate Cunningham Road Rutherglen Glasgow G73 1PP GBR
Company Registration Number:	SC284492 (Scotland)

PETER BRYSON PACKAGING (SCOTLAND) LIMITED

Abbreviated Balance sheet
As at 30th November 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	**24,800**	25,046
Total fixed assets:		**24,800**	25,046
Current assets			
Stocks:		**38,990**	32,924
Debtors:		**291,756**	268,291
Cash at bank and in hand:		**116,807**	69,287
Total current assets:		**447,553**	370,502
Creditors			
Creditors: amounts falling due within one year		**411,156**	284,944
Net current assets (liabilities):		**36,397**	85,558
Total assets less current liabilities:		**61,197**	110,604
Creditors: amounts falling due after more than one year:		**7,191**	11,475
Total net assets (liabilities):		**54,006**	99,129

The notes form part of these financial statements

PETER BRYSON PACKAGING (SCOTLAND) LIMITED

Abbreviated Balance sheet
As at 30th November 2012
continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	**1,000**	1,000
Profit and Loss account:		**53,006**	98,129
Total shareholders funds:		**54,006**	99,129

For the year ending 30 November 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 24 July 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Christopher Thomas Kelly
Status: Director

The notes form part of these financial statements

PETER BRYSON PACKAGING (SCOTLAND) LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th November 2012

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter Motor Vehicles - 25% on Cost Computer Equipment - 20% on cost

Valuation information and policy

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

PETER BRYSON PACKAGING (SCOTLAND) LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th November 2012

2. Tangible assets

	Total
Cost	**£**
At 01st December 2011:	79,278
Additions:	16,000
Disposals:	32,660
At 30th November 2012:	62,618
Depreciation	
At 01st December 2011:	54,232
Charge for year:	16,246
On disposals:	32,660
At 30th November 2012:	37,818
Net book value	
At 30th November 2012:	24,800
At 30th November 2011:	25,046

A review of historical assets that were held at zero value on the accounts was undertaken. The result of which was the disposal as scrap of these assets.

PETER BRYSON PACKAGING (SCOTLAND) LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th November 2012

3. Called up share capital

Allotted, called up and paid

Previous period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	**1,000**
Total share capital:			**1,000**

Current period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	**1,000**
Total share capital:			**1,000**

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.