Registered Number SC347443

Plastene UK Limited

Abbreviated Accounts

31 August 2011

Company Information

Registered Office:
42 Wellmeadow
BLAIRGOWRIE
Perthshire
PH10 6NQ

Plastene UK Limited **Registered Number SC347443**

Balance Sheet as at 31 August 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		2,231		1,823
			2,231		1,823
Current assets					
Debtors		240		0	
Cash at bank and in hand		3,285		5,569	
Total current assets		3,525		5,569	
Creditors: amounts falling due within one year		(87,285)		(49,428)	
Net current assets (liabilities)			(83,760)		(43,859)
Total assets less current liabilities			(81,529)		(42,036)
Provisions for liabilities			(469)		(383)
Total net assets (liabilities)			(81,998)		(42,419)
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			(81,999)		(42,420)
Shareholders funds			(81,998)		(42,419)

a. For the year ending 31 August 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 16 November 2011

And signed on their behalf by:
M Sharma, 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 August 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.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 Tangible fixed assets

	Total
Cost	**£**
At 01 September 2010	2,431
Additions	1,152
At 31 August 2011	3,583
Depreciation	
At 01 September 2010	608
Charge for year	744
At 31 August 2011	1,352
Net Book Value	
At 31 August 2011	2,231
At 31 August 2010	1,823

3 Share capital

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

4 **Related party disclosures**

The Company was under the control of Mr Munish Sharma throughout the current year. Mr Munish Sharma is the managing director and only shareholder. Mr Munish Sharma is a director and shareholder in Flexcon Packaging UK Ltd. At 31st August 2011 the company owed £84,528.53 to Flexcon Packaging UK Ltd.