REGISTERED NUMBER: SC347443 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 31 August 2012

for

Plastene UK Limited

Plastene UK Limited (Registered number: SC347443)

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for the Year Ended 31 August 2012

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DIRECTOR:	M Sharma
SECRETARY:	M Sharma
REGISTERED OFFICE:	42 Wellmeadow BLAIRGOWRIE Perthshire PH10 6NQ
REGISTERED NUMBER:	SC347443 (Scotland)
ACCOUNTANTS:	Gillespie Inverarity & Co Chartered Accountants 33 Leslie Street BLAIRGOWRIE Perthshire PH10 6AW

Plastene UK Limited (Registered number: SC347443)

Abbreviated Balance Sheet
31 August 2012

	Notes	31.8.12 £	£	31.8.11 £	£
FIXED ASSETS					
Tangible assets	2		1,674		2,231
CURRENT ASSETS					
Debtors		-		240	
Cash at bank		-		3,285	
		-		3,525	
CREDITORS					
Amounts falling due within one year		88,597		87,285	
NET CURRENT LIABILITIES			(88,597)		(83,760)
TOTAL ASSETS LESS CURRENT LIABILITIES			(86,923)		(81,529)
PROVISIONS FOR LIABILITIES			335		469
NET LIABILITIES			(87,258)		(81,998)
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			(87,259)		(81,999)
SHAREHOLDERS' FUNDS			(87,258)		(81,998)

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 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

(b) 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.

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 18 January 2013 and were signed by:

M Sharma - Director

The notes form part of these abbreviated accounts

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 services, 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.

Office Equipment	reducing balance	20%

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 1 September 2011 and 31 August 2012	3,583
DEPRECIATION	
At 1 September 2011	1,352
Charge for year	557
At 31 August 2012	1,909
NET BOOK VALUE	
At 31 August 2012	1,674
At 31 August 2011	2,231

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.8.12 £	31.8.11 £
100	Ordinary	1	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.

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.