ABERDEEN PACKAGING LIMITED

Company Registration Number:
SC374029 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2011

End date: 31st July 2012

SUBMITTED

ABERDEEN PACKAGING LIMITED

Company Information
for the Period Ended 31st July 2012

Director:	A PARFITT
Registered office:	8 Albert Place Aberdeen Aberdeenshire AB25 1RG GB-SCT
Company Registration Number:	SC374029 (Scotland)

ABERDEEN PACKAGING LIMITED

Abbreviated Balance sheet
As at 31st July 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	**9,412**	8,923
Total fixed assets:		**9,412**	8,923
Current assets			
Stocks:		**35,634**	39,600
Debtors:		**36,341**	22,268
Cash at bank and in hand:		**13,533**	5,805
Total current assets:		**85,508**	67,673
Creditors			
Creditors: amounts falling due within one year		**120,392**	109,436
Net current assets (liabilities):		**(34,884)**	(41,763)
Total assets less current liabilities:		**(25,472)**	(32,840)
Total net assets (liabilities):		**(25,472)**	(32,840)

The notes form part of these financial statements

ABERDEEN PACKAGING LIMITED

Abbreviated Balance sheet
As at 31st July 2012
continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	**2**	2
Profit and Loss account:		**(25,474)**	(32,842)
Total shareholders funds:		**(25,472)**	(32,840)

For the year ending 31 July 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.

The financial statements were approved by the Board of Directors on 21 November 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: A PARFITT
Status: Director

The notes form part of these financial statements

ABERDEEN PACKAGING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2012

1. Accounting policies

Basis of measurement and preparation of accounts

ACCOUNTS HAVE BBEN PREPARED UNDER THE HISTORICAL COST CONVENTION

Other accounting policies

DEFERRED TAXATION PROVISION IS MADE USING THE TAX LIABILITY FOR TIMING DIFFERENCES BETWEEN THE TREATMENT OF CERTAIN ITEMS FOR TAXATION AND ACCOUNTING PURPOSES TO THE EXTENT THAT IT IS PROBABLE THAT A LIABILITY OR ASSET WILL CRYSTALLISE IN THE FORESEEABLE FUTURE

ABERDEEN PACKAGING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2012

2. Tangible assets

	Total
Cost	**£**
At 01st August 2011:	13,384
Additions:	5,194
At 31st July 2012:	18,578
Depreciation	
At 01st August 2011:	4,461
Charge for year:	4,705
At 31st July 2012:	9,166
Net book value	
At 31st July 2012:	9,412
At 31st July 2011:	8,923

ABERDEEN PACKAGING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 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:	2	1.00	**2**
Total share capital:			**2**

Current period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**2**

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.