REGISTERED NUMBER: SC435482 (Scotland)

Abbreviated Unaudited Accounts

for the Year Ended 31 August 2016

for

D E Product Packaging Ltd

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D E Product Packaging Ltd

Company Information
for the Year Ended 31 August 2016

DIRECTOR:	D Edwards
SECRETARY:	D Edwards
REGISTERED OFFICE:	1C South Caldeen Road Coatbridge Lanarkshire ML5 4EG
REGISTERED NUMBER:	SC435482 (Scotland)
ACCOUNTANTS:	Gordon Ferguson Consulting Ltd Upper Floor Comac House 2 Coddington Crescent Eurocentral Lanarkshire ML1 4YF

D E Product Packaging Ltd (Registered number: SC435482)

Abbreviated Balance Sheet
31 August 2016

	Notes	31.8.16 £	31.8.15 £
CURRENT ASSETS			
Stocks		-	2,256
Debtors		29,217	77,045
Cash at bank and in hand		79,427	46,909
		108,644	126,210
CREDITORS			
Amounts falling due within one year		78,991	101,212
NET CURRENT ASSETS		29,653	24,998
TOTAL ASSETS LESS CURRENT LIABILITIES		29,653	24,998
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		29,553	24,898
SHAREHOLDERS' FUNDS		29,653	24,998

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2016 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 30 May 2017 and were signed by:

D Edwards - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31 August 2016

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 January 2015).

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

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

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

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.8.16 £	31.8.15 £
100	Ordinary	£1	100	100

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.