

Company Registration No. 4723504 (England and Wales)

**PACKABILITY LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2009**

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# **PACKABILITY LIMITED**

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# PACKABILITY LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2009

	Notes	2009 £	£	2008 £	£
<b>Fixed assets</b>					
Tangible assets	2		206		275
<b>Current assets</b>					
Debtors		1,409		2,379	
Cash at bank and in hand		650		3,176	
		<u>2,059</u>		<u>5,555</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(2,767)</u>		<u>(4,615)</u>	
<b>Net current (liabilities)/assets</b>			<u>(708)</u>		<u>940</u>
<b>Total assets less current liabilities</b>			<u>(502)</u>		<u>1,215</u>
<b>Provisions for liabilities</b>			<u>(36)</u>		<u>(46)</u>
			<u>(538)</u>		<u>1,169</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			(638)		1,069
<b>Shareholders' funds</b>			<u>(538)</u>		<u>1,169</u>

# **PACKABILITY LIMITED**

## **ABBREVIATED BALANCE SHEET (CONTINUED)**

**AS AT 30 APRIL 2009**

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For the financial year ended 30 April 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 17 November 2009



A. Fume  
Director

Company Registration No. 4723504

# PACKABILITY LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2009

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements have been prepared on the going concern basis. The appropriateness of this basis is dependent upon the continued support of the director and certain other creditors. The financial statements do not include any adjustments that would result in a withdrawal of this support as assurances have been obtained from the director that his support will be ongoing.

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment	25% reducing balance
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#### 1.5 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

### 2 Fixed assets

	<b>Tangible assets £</b>
<b>Cost</b>	
At 1 May 2008 & at 30 April 2009	1,160
<b>Depreciation</b>	
At 1 May 2008	885
Charge for the year	69
At 30 April 2009	954
<b>Net book value</b>	
At 30 April 2009	206
At 30 April 2008	275

# PACKABILITY LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 APRIL 2009

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3	Share capital	2009 £	2008 £
	<b>Authorised</b>		
	1,000 Ordinary shares of £1 each	1,000	1,000
		<u>          </u>	<u>          </u>
	<b>Allotted, called up and fully paid</b>		
	100 Ordinary shares of £1 each	100	100
		<u>          </u>	<u>          </u>