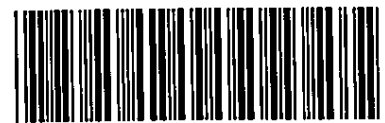


**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2009**  
**FOR**  
**COMPLETE PACKAGING AND CONSUMABLES LTD**

THURSDAY



\*PTQRRFOT\*

PC3

10/12/2009

590

COMPANIES HOUSE

**COMPLETE PACKAGING AND CONSUMABLES LTD**

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FOR THE YEAR ENDED 28 FEBRUARY 2009**

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**COMPLETE PACKAGING AND CONSUMABLES LTD**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 28 FEBRUARY 2009**

**DIRECTORS:** A J Green  
P L Bates  
I J Harrison

**SECRETARY:** A J Green

**REGISTERED OFFICE:** 96 Bell Lane  
Marston Green  
Birmingham  
West Midlands  
B33 0HX

**REGISTERED NUMBER:** 05699821

**ACCOUNTANTS:** Shoesmiths  
Chartered Accountants  
54 Hagley Road  
Edgbaston  
Birmingham  
B16 8PE

**COMPLETE PACKAGING AND CONSUMABLES LTD**

**ABBREVIATED BALANCE SHEET  
28 FEBRUARY 2009**

	Notes	2009 £	2008 £
<b>FIXED ASSETS</b>			
Tangible assets	2	6,885	11,966
<b>CURRENT ASSETS</b>			
Stocks		30,200	19,389
Debtors		118,601	112,491
Cash at bank		3,042	14,482
		<u>151,843</u>	<u>146,362</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>132,954</u>	<u>139,336</u>
<b>NET CURRENT ASSETS</b>		<u>18,889</u>	<u>7,026</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>25,774</u>	<u>18,992</u>
<b>CREDITORS</b>			
Amounts falling due after more than one year		-	(2,457)
<b>PROVISIONS FOR LIABILITIES</b>		<u>(284)</u>	<u>(512)</u>
<b>NET ASSETS</b>		<u><u>25,490</u></u>	<u><u>16,023</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	3	3
Profit and loss account		<u>25,487</u>	<u>16,020</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>25,490</u></u>	<u><u>16,023</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 28 February 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

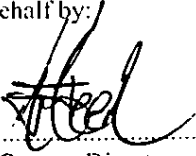
The notes form part of these abbreviated accounts

COMPLETE PACKAGING AND CONSUMABLES LTD

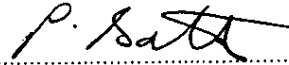
ABBREVIATED BALANCE SHEET - continued  
28 FEBRUARY 2009

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

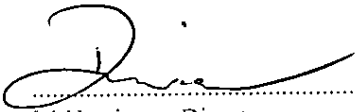
The financial statements were approved by the Board of Directors on 26 November 2009..... and were signed on its behalf by:



.....  
A J Green - Director



.....  
P L Bates - Director



.....  
I J Harrison - Director

The notes form part of these abbreviated accounts

# COMPLETE PACKAGING AND CONSUMABLES LTD

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2009

### 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 2007).

#### Turnover

Turnover represents net invoiced sales of goods, 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 or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery etc	- 33% on cost and 25% on reducing balance
-------------------------	--

#### 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.

#### Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

### 2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 March 2008	21,686
Disposals	(4,350)
	<hr/> 17,336
At 28 February 2009	
<b>DEPRECIATION</b>	
At 1 March 2008	9,720
Charge for year	2,634
Eliminated on disposal	(1,903)
	<hr/> 10,451
At 28 February 2009	
<b>NET BOOK VALUE</b>	
At 28 February 2009	<hr/> 6,885
At 29 February 2008	<hr/> 11,966

**COMPLETE PACKAGING AND CONSUMABLES LTD**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 28 FEBRUARY 2009**

**3. CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal value:	2009	2008
			£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2009	2008
			£	£
3	Ordinary	£1	<u>3</u>	<u>3</u>

**CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS  
ON THE UNAUDITED FINANCIAL STATEMENTS OF  
COMPLETE PACKAGING AND CONSUMABLES LTD**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

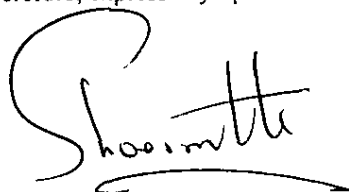
In accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Act 1985, we have compiled the financial statements of the company for the year ended 28 February 2009 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us.

This report is made to the company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's Board of Directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's Board of Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England & Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the Balance Sheet as at 28 February 2009 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 1985. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.



Shoemiths  
Chartered Accountants  
54 Hagley Road  
Edgbaston  
Birmingham  
B16 8PE

Date: ..... 8.12.09 .....

This page does not form part of the abbreviated accounts