

Registered number
5852912



Custom Packaging Limited

Abbreviated Accounts

30 June 2011

***Cross and Bowen
Chartered Accountants
11 Calvert Terrace
Swansea
SA1 6AT***

FRIDAY



A18 *A15T4718* 30/03/2012 #481
COMPANIES HOUSE



**Custom Packaging Limited****Registered number:**

5852912

Abbreviated Balance Sheet**as at 30 June 2011**

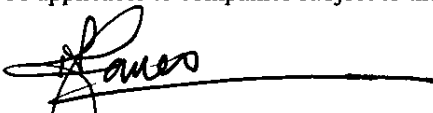
	Notes	2011 £	2010 £
Fixed assets			
Tangible assets	2	120,235	125,856
Current assets			
Stocks		28,573	21,843
Debtors		49,626	35,819
Cash at bank and in hand		48,838	43,447
		<u>127,037</u>	<u>101,109</u>
Creditors' amounts falling due within one year		(242,350)	(216,546)
Net current liabilities		<u>(115,313)</u>	<u>(115,437)</u>
Total assets less current liabilities		<u>4,922</u>	<u>10,419</u>
Provisions for liabilities		(347)	(738)
Net assets		<u><u>4,575</u></u>	<u><u>9,681</u></u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		4,574	9,680
Shareholder's funds		<u><u>4,575</u></u>	<u><u>9,681</u></u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

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


 Timothy Lloyd Davies
 Director
 Approved by the board on 28 March 2012



Custom Packaging Limited
Notes to the Abbreviated Accounts
for the year ended 30 June 2011

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery	20% straight line
Freehold Property	2% straight line

Stocks

Stock is valued at the lower of cost and net realisable value

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

2 Tangible fixed assets

	£
Cost	
At 1 July 2010	145,806
At 30 June 2011	145,806
Depreciation	
At 1 July 2010	19,950
Charge for the year	5,621
At 30 June 2011	25,571
Net book value	
At 30 June 2011	120,235
At 30 June 2010	125,856

3 Share capital

	Nominal value	2011 Number	2011 £	2010 £
Allotted, called up and fully paid				
Ordinary shares	£1 each	1	1	1