

*Registered number*  
*5852912*



***Custom Packaging Limited***

***Abbreviated Accounts***

***30 June 2008***

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



**Custom Packaging Limited**  
**Abbreviated Balance Sheet**  
**as at 30 June 2008**



	Notes	2008 £	2007 £
<b>Fixed assets</b>			
Tangible assets	2	136,231	136,142
<b>Current assets</b>			
Stocks		39,512	37,148
Debtors		42,017	62,141
Cash at bank and in hand		39,051	49
		<u>120,580</u>	<u>99,338</u>
<b>Creditors: amounts falling due within one year</b>		(250,713)	(229,920)
<b>Net current liabilities</b>		<u>(130,133)</u>	<u>(130,582)</u>
<b>Total assets less current liabilities</b>		<u>6,098</u>	<u>5,560</u>
<b>Provisions for liabilities</b>		(1,053)	(561)
<b>Net assets</b>		<u><u>5,045</u></u>	<u><u>4,999</u></u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		5,044	4,998
<b>Shareholders' funds</b>		<u><u>5,045</u></u>	<u><u>4,999</u></u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts 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 Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

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

Timothy Lloyd Davies  
Director

Approved by the board on 25 November 2008

**Custom Packaging Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 June 2008**



**1 Accounting policies**

The accounts 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 the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

***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
Motor vehicles	25% 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**

	£
<b>Cost</b>	
At 1 July 2007	139,666
Additions	5,425
	<hr/>
At 30 June 2008	<u>145,091</u>
<b>Depreciation</b>	
At 1 July 2007	3,525
Charge for the year	5,335
	<hr/>
At 30 June 2008	<u>8,860</u>
<b>Net book value</b>	
At 30 June 2008	<u>136,231</u>
	<hr/>
At 30 June 2007	<u>136,141</u>

**Custom Packaging Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 June 2008**



**3 Share capital**

			2008 £	2007 £
Authorised:				
Ordinary shares of £1 each			<u>100</u>	<u>100</u>
	2008 No	2007 No	2008 £	2007 £
Allotted, called up and fully paid:				
Ordinary shares of £1 each	1	1	<u>1</u>	<u>1</u>