

Registered Number SC352097

Product To Pack Ltd

Abbreviated Accounts

31 December 2011

Product To Pack Ltd

Registered Number SC352097

Company Information

Registered Office:

20 Trenchard Court
South Harbour Street
AYR
Ayrshire
KA7 1JU

Reporting Accountants:

Sinclair Scott (Scotland) Limited

3 Wellington Square
Ayr
Ayrshire
KA7 1EN

Product To Pack Ltd

Registered Number SC352097

Balance Sheet as at 31 December 2011

	Notes	2011 £	£	2010 £	£
Current assets					
Debtors		0		215	
Cash at bank and in hand		1,221		9,708	
Total current assets		<u>1,221</u>		<u>9,923</u>	
Creditors: amounts falling due within one year		(985)		(9,687)	
Net current assets (liabilities)			236		236
Total assets less current liabilities			<u>236</u>		<u>236</u>
Total net assets (liabilities)			<u>236</u>		<u>236</u>
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			136		136
Shareholders funds			<u>236</u>		<u>236</u>

-
- a. For the year ending 31 December 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 11 July 2012

And signed on their behalf by:

S Allardice, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 December 2011

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 April 2008). The company was dormant throughout the year ended 31 December 2011. However, reference to information in relation to the year ended 31 December 2010 has been made where appropriate.

Turnover

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

Deferred tax

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

2 Share capital

	2011 £	2010 £
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

3 Transactions with directors

S Allardice had a loan during the year. The balance at 31 December 2011 was £(985) (1 January 2011 - £215), £(1,200) was advanced during the year.