

REGISTERED NUMBER: 05808884 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31ST MAY 2009
FOR
EDEN PLASTICS LIMITED

WEDNESDAY



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COMPANIES HOUSE

EDEN PLASTICS LIMITED

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for the Year Ended 31st May 2009**

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EDEN PLASTICS LIMITED
COMPANY INFORMATION
for the Year Ended 31st May 2009

DIRECTORS: Mr C E Chapman
Mr G Alderson

SECRETARY: Mrs J E Chapman

REGISTERED OFFICE: Acrestones
Nateby
Kirkby Stephen
Cumbria
CA17 4JR

REGISTERED NUMBER: 05808884 (England and Wales)

ACCOUNTANTS: GRAHAM DENT & CO.
Chartered Accountants
Compton House
104 Scotland Road
Penrith
Cumbria
CA11 7NR

EDEN PLASTICS LIMITED
ABBREVIATED BALANCE SHEET
31st May 2009

	Notes	31.5.09 £	£	31.5.08 £	£
FIXED ASSETS					
Tangible assets	2		1,283		1,712
CURRENT ASSETS					
Stocks		3,358		1,347	
Debtors		4,088		6,423	
Cash at bank		9,092		14,089	
		<u>16,538</u>		<u>21,859</u>	
CREDITORS					
Amounts falling due within one year		<u>5,218</u>		<u>11,807</u>	
NET CURRENT ASSETS			<u>11,320</u>		<u>10,052</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>12,603</u>		<u>11,764</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>12,503</u>		<u>11,664</u>
SHAREHOLDERS' FUNDS			<u>12,603</u>		<u>11,764</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st May 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st May 2009 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 386 of the Companies Act 2006 and
- (b) 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 396 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the Board of Directors on 13th July 2009 and were signed on its behalf by:

Mr G Alderson - Director

G Alderson

Mr C E Chapman - Director

C Chapman

The notes form part of these abbreviated accounts

EDEN PLASTICS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 31st May 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 April 2008).

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.

Equipment - 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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st June 2008	
and 31st May 2009	2,568
DEPRECIATION	
At 1st June 2008	857
Charge for year	428
At 31st May 2009	1,285
NET BOOK VALUE	
At 31st May 2009	1,283
At 31st May 2008	1,711

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.5.09 £	31.5.08 £
100	Ordinary	£1	100	100

EDEN PLASTICS LIMITED

**REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF
EDEN PLASTICS LIMITED**

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 to) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31st May 2009 set out on pages to and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

GRAHAM DENT & CO.
Chartered Accountants
Compton House
104 Scotland Road
Penrith
Cumbria
CA11 7NR

13th July 2009