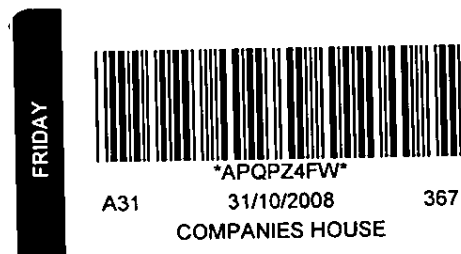


Company Registration No. 3692627 (England and Wales)

DISCOUNT PLASTICS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2008



DISCOUNT PLASTICS LIMITED

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DISCOUNT PLASTICS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 2008

| | Notes | 2008 £ | £ | 2007 £ | £ |
|--|-------|-----------|---------|-----------|---------|
| Fixed assets | | | | | |
| Tangible assets | 2 | 62,442 | | 79,138 | |
| Investments | 2 | 1,250 | | 1,250 | |
| | | | | | |
| | | | 63,692 | | 80,388 |
| Current assets | | | | | |
| Stocks | | 119,737 | | 98,704 | |
| Debtors | | 76,580 | | 102,106 | |
| Cash at bank and in hand | | 28,397 | | 18,641 | |
| | | | | | |
| | | 224,714 | | 219,451 | |
| Creditors' amounts falling due within one year | | (100,077) | | (101,364) | |
| | | | | | |
| Net current assets | | | 124,637 | | 118,087 |
| | | | | | |
| Total assets less current liabilities | | | 188,329 | | 198,475 |
| | | | | | |
| Creditors' amounts falling due after more than one year | 3 | (25,956) | | (34,272) | |
| | | | | | |
| Provisions for liabilities | | (1,047) | | (2,346) | |
| | | | | | |
| | | | 161,326 | | 161,857 |
| | | | | | |
| Capital and reserves | | | | | |
| Called up share capital | 4 | 2 | | 2 | |
| Profit and loss account | | 161,324 | | 161,855 | |
| | | | | | |
| Shareholders' funds | | | 161,326 | | 161,857 |

DISCOUNT PLASTICS LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

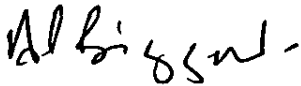
AS AT 31 JANUARY 2008

In preparing these abbreviated accounts

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for
 - (i) ensuring that the company keeps 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, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

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

Approved by the Board for issue on 6/1/08



A P Biggar
Director

DISCOUNT PLASTICS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JANUARY 2008

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

| | |
|--------------------------------|----------------------|
| Plant and machinery | 25% straight line |
| Computer equipment | 33 33% straight line |
| Fixtures, fittings & equipment | 15% Reducing balance |
| Motor vehicles | 25% straight line |

1.4 Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce a constant periodic rate of charge on the net obligation outstanding in each period.

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

1.5 Investments

Fixed asset investments are stated at cost less provision for diminution in value.

1.6 Stock

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

1.7 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

DISCOUNT PLASTICS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 JANUARY 2008

2 Fixed assets

| | Tangible assets | Investments | Total |
|-----------------------|--------------------|-------------|---------|
| | £ | £ | £ |
| Cost | | | |
| At 1 February 2007 | 171,522 | 1,250 | 172,772 |
| Additions | 20,640 | - | 20,640 |
| At 31 January 2008 | 192,162 | 1,250 | 193,412 |
| Depreciation | | | |
| At 1 February 2007 | 92,384 | - | 92,384 |
| Charge for the year | 37,336 | - | 37,336 |
| At 31 January 2008 | 129,720 | - | 129,720 |
| Net book value | | | |
| At 31 January 2008 | 62,442 | 1,250 | 63,692 |
| At 31 January 2007 | 79,138 | 1,250 | 80,388 |

3 Creditors amounts falling due after more than one year

The aggregate amount of creditors for which security has been given amounted to £45,056 (2007 - £48,394)

4 Share capital

| | 2008 £ | 2007 £ |
|---|-----------|-----------|
| Authorised | | |
| 2 Ordinary shares of £1 each | 2 | 2 |
| Allotted, called up and fully paid | | |
| 2 Ordinary shares of £1 each | 2 | 2 |