

CUSTOM PACKING SOLUTIONS LIMITED

**Company Registration Number:
04658429 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2009

End date: 30th June 2010

SUBMITTED

CUSTOM PACKING SOLUTIONS LIMITED

Company Information for the Period Ended 30th June 2010

Director:	JACQUELINE SPRUCE
Company secretary:	JACQUELINE SPRUCE
Registered office:	HANGAR 3 Fourth Avenue Doncaster Finningley Airport Doncaster South Yorkshire DN9 3GE GBR
Company Registration Number:	04658429 (England and Wales)

CUSTOM PACKING SOLUTIONS LIMITED

Abbreviated Balance sheet As at 30th June 2010

	Notes	2010 £	2009 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:	6	316,328	317,907
Total fixed assets:		<u>316,328</u>	<u>317,907</u>
Current assets			
Stocks:		0	0
Debtors:	7	5,091	46,660
Cash at bank and in hand:		1,178	0
Total current assets:		<u>6,269</u>	<u>46,660</u>
Creditors			
Creditors: amounts falling due within one year	8	119,931	143,870
Net current assets (liabilities):		<u>(113,662)</u>	<u>(97,210)</u>
Total assets less current liabilities:		202,666	220,697
Creditors: amounts falling due after more than one year:	9	182,693	200,207
Total net assets (liabilities):		<u><u>19,973</u></u>	<u><u>20,490</u></u>

The notes form part of these financial statements

CUSTOM PACKING SOLUTIONS LIMITED

Abbreviated Balance sheet As at 30th June 2010 continued

	Notes	2010 £	2009 £
Capital and reserves			
Called up share capital:	11	100	100
Profit and Loss account:		19,873	20,390
Total shareholders funds:		<u>19,973</u>	<u>20,490</u>

For the year ending 30 June 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 19 July 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: JACQUELINE SPRUCE
Status: Director

The notes form part of these financial statements

CUSTOM PACKING SOLUTIONS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2010

1. Accounting policies

Basis of measurement and preparation of accounts

1.1 Accounting Convention - The financial statements are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

Tangible fixed assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows Plant and machinery - 33% straight line Fixtures, fittings and equipment - 33% straight line Fixed asset investments are stated at cost less provision for permanent diminution in value. Fixed asset investments are stated at cost less provision for permanent diminution in value.

Other accounting policies

Deferred taxation Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date what will result in an obligation to pay more, or a right to pay less or to receive more, tax, with the following exceptions: Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted. Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date. Foreign currencies Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rate of exchange prevailing at the accounting date. Transactions in foreign currencies are recorded at the date of the transactions. All differences are taken to the Profit and Loss account.

CUSTOM PACKING SOLUTIONS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2010

6. Tangible assets

	Total
Cost	£
At 01st July 2009:	324,101
Disposals:	5,225
At 30th June 2010:	318,876
Depreciation	
At 01st July 2009:	6,194
Charge for year:	1,512
On disposals:	5,158
At 30th June 2010:	2,548
Net book value	
At 30th June 2010:	316,328
At 30th June 2009:	317,907

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Notes to the Abbreviated Accounts for the Period Ended 30th June 2010

7. Debtors

Debtors 2010 2009 5091 46660

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Notes to the Abbreviated Accounts for the Period Ended 30th June 2010

8. Creditors: amounts falling due within one year

Creditors: amount falling due within one year 2010 2009 119,931 143,870

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Notes to the Abbreviated Accounts for the Period Ended 30th June 2010

9. Creditors: amounts falling due after more than one year

Creditor: amounts falling due after more than one year 2010 2009 182,693 200,207

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Notes to the Abbreviated Accounts for the Period Ended 30th June 2010

11. Called up share capital

Allotted, called up and paid

Previous period			2009
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100
Current period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100

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