



Registered number  
5852912

***Custom Packaging Limited***

***Abbreviated Accounts***

***30 June 2007***

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

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COMPANIES HOUSE





**Custom Packaging Limited**  
**Abbreviated Balance Sheet**  
**as at 30 June 2007**

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

The director is 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 director acknowledges his 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 26 March 2008





**Custom Packaging Limited**  
**Notes to the Abbreviated Accounts**  
**for the period ended 30 June 2007**

**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
Freehold Property	2% 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**

£

**Cost**

Additions	145,426
Disposals	(5,759)

At 30 June 2007	<u>139,667</u>
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**Depreciation**

Charge for the period	3,525
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At 30 June 2007	<u>3,525</u>
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**Net book value**

At 30 June 2007	<u>136,142</u>
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**Custom Packaging Limited**  
**Notes to the Abbreviated Accounts**  
**for the period ended 30 June 2007**

<b>3 Share capital</b>		<b>2007</b>
		<b>£</b>
Authorised		
Ordinary shares of £1 each		<u>100</u>
	<b>2007</b>	<b>2007</b>
	<b>No</b>	<b>£</b>
Allotted, called up and fully paid		
Ordinary shares of £1 each	<u>1</u>	<u>1</u>