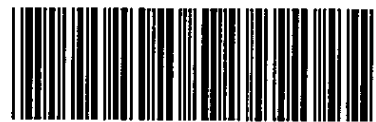


Abbreviated Accounts
for the Year Ended 30 June 2012
for
Hortipak Limited

THURSDAY



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COMPANIES HOUSE

**Contents of the Financial Statements
for the Year Ended 30 June 2012**

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Hortipak Limited
Company Information
for the Year Ended 30 June 2012

| | |
|-------------------------------------|--|
| DIRECTORS: | R D Upton S R Buffon |
| SECRETARY: | S R Buffon |
| REGISTERED OFFICE | 1a The Square Keyworth Nottingham Nottinghamshire NG12 5JT |
| REGISTERED NUMBER: | 02764516 (England and Wales) |
| SENIOR STATUTORY AUDITOR | Karen Seaton |
| AUDITORS: | Johnsons Accountants Limited Chartered Accountants and Registered Auditors 2 Hallgarth Pickering North Yorkshire YO18 7AW |

**Report of the Independent Auditors to
Hortipak Limited
Under Section 449 of the Companies Act 2006**

We have examined the abbreviated accounts set out on pages three to four, together with the full financial statements of Hortipak Limited for the year ended 30 June 2012 prepared under Section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

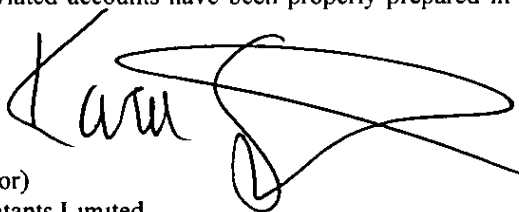
The directors are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.

A handwritten signature in black ink, appearing to read 'Karen Seaton', with a large, stylized flourish extending from the end of the signature.

Karen Seaton (Senior Statutory Auditor)
for and on behalf of Johnsons Accountants Limited
Chartered Accountants and Registered Auditors
2 Hallgarth
Pickering
North Yorkshire
YO18 7AW

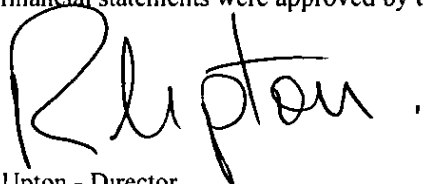
26 March 2013

Abbreviated Balance Sheet
30 June 2012

| | Notes | 30 6 12 £ | 30 6 11 £ |
|--|-------|----------------|----------------|
| CURRENT ASSETS | | | |
| Debtors | | 144,999 | 144,999 |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | <u>144,999</u> | <u>144,999</u> |
| CAPITAL AND RESERVES | | | |
| Called up share capital | 3 | 121,186 | 121,186 |
| Share premium | | 23,813 | 23,813 |
| SHAREHOLDERS' FUNDS | | <u>144,999</u> | <u>144,999</u> |

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 26 March 2013 and were signed on its behalf by



R D Upton - Director

**Notes to the Abbreviated Accounts
for the Year Ended 30 June 2012**

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 current year and previous year

2 INTANGIBLE FIXED ASSETS

| | Total £ |
|------------------------------------|------------|
| COST | |
| At 1 July 2011 and 30 June 2012 | 26,285 |
| AMORTISATION | |
| At 1 July 2011 and 30 June 2012 | 26,285 |
| NET BOOK VALUE | |
| At 30 June 2012 | - |
| At 30 June 2011 | - |

3 CALLED UP SHARE CAPITAL

| Allotted, issued and fully paid Number | Class | Nominal value | 30 6 12 £ | 30 6 11 £ |
|---|----------|------------------|--------------|--------------|
| 121,186 | Ordinary | £1 | 121,186 | 121,186 |

4 ULTIMATE PARENT COMPANY

The ultimate parent company is Ryedale Printing Works Limited by virtue of their ownership of 75% of the issued ordinary share capital in the company