

Abbreviated Accounts
for the Year Ended 31 March 2009
for
Hortipak Limited

WEDNESDAY



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COMPANIES HOUSE

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Hortipak Limited

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for the Year Ended 31 March 2009**

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Hortipak Limited
Company Information
for the Year Ended 31 March 2009

DIRECTORS: R D Upton
S R Buffoni

SECRETARY: S R Buffoni

REGISTERED OFFICE: 1a The Square
Keyworth
Nottingham
Nottinghamshire
NG12 5JT

REGISTERED NUMBER: 02764516 (England and Wales)

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 247B of the Companies Act 1985**

We have examined the abbreviated accounts set out on pages three to four, together with the financial statements of Hortipak Limited for the year ended 31 March 2009 prepared under Section 226 of the Companies Act 1985.

This report is made solely to the company, in accordance with Section 247B of the Companies Act 1985. 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 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Act to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with those provisions and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2006/3 "The Special Auditor's Report on Abbreviated Accounts in the United Kingdom" 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 are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts have been properly prepared in accordance with those provisions.

Johnsons Accountants Ltd

Johnsons Accountants Limited
Chartered Accountants and Registered Auditors
2 Hallgarth
Pickering
North Yorkshire
YO18 7AW

4 November 2009


Hortipak Limited

**Abbreviated Balance Sheet
31 March 2009**

	Notes	31.3.09 £	31.3.08 £
CURRENT ASSETS			
Debtors		<u>144,999</u>	<u>144,999</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>144,999</u></u>	<u><u>144,999</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	121,186	121,186
Share premium		<u>23,813</u>	<u>23,813</u>
SHAREHOLDERS' FUNDS		<u><u>144,999</u></u>	<u><u>144,999</u></u>

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

The financial statements were approved by the Board of Directors on 4 November 2009 and were signed on its behalf by:



R D Upton - Director

The notes form part of these abbreviated accounts

Hortipak Limited

Notes to the Abbreviated Accounts for the Year Ended 31 March 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 January 2007).

The company was dormant throughout the current year and previous year.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2008 and 31 March 2009	26,285
AMORTISATION	
At 1 April 2008 and 31 March 2009	26,285
NET BOOK VALUE	
At 31 March 2009	-
At 31 March 2008	-

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	31.3.09 £	31.3.08 £
150,000	Ordinary	£1	150,000	150,000
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.3.09 £	31.3.08 £
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.