

REGISTERED NUMBER: 05808884 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31ST MAY 2011
FOR
EDEN PLASTICS LIMITED

MONDAY



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EDEN PLASTICS LIMITED

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for the Year Ended 31st May 2011**

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EDEN PLASTICS LIMITED
COMPANY INFORMATION
for the Year Ended 31st May 2011

DIRECTORS: Mr C E Chapman
Mr G Alderson

SECRETARY: Mrs J E Chapman

REGISTERED OFFICE: Acrestones
Nateby
Kirkby Stephen
Cumbria
CA17 4JR

REGISTERED NUMBER: 05808884 (England and Wales)

ACCOUNTANTS: GRAHAM DENT & CO
Chartered Accountants
Compton House
104 Scotland Road
Penrith
Cumbria
CA11 7NR

EDEN PLASTICS LIMITED

ABBREVIATED BALANCE SHEET 31st May 2011

	Notes	31 5 11 £	£	31 5 10 £	£
FIXED ASSETS					
Tangible assets	2		721		962
CURRENT ASSETS					
Stocks		5,680		9,693	
Debtors		5,062		11,072	
Cash at bank		9,243		4,590	
		<u>19,985</u>		<u>25,355</u>	
CREDITORS					
Amounts falling due within one year		<u>11,981</u>		<u>13,544</u>	
NET CURRENT ASSETS			<u>8,004</u>		<u>11,811</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>8,725</u>		<u>12,773</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>8,625</u>		<u>12,673</u>
SHAREHOLDERS' FUNDS			<u>8,725</u>		<u>12,773</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st May 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31st May 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements so far as applicable to the company

The abbreviated accounts 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 30th June 2011 and were signed on its behalf by



Mr G Alderson - Director



Mr C E Chapman - Director

The notes form part of these abbreviated accounts

EDEN PLASTICS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 31st May 2011

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)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Equipment - 25% on reducing balance

Stocks

Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st June 2010	
and 31st May 2011	2,568
DEPRECIATION	
At 1st June 2010	1,606
Charge for year	241
At 31st May 2011	1,847
NET BOOK VALUE	
At 31st May 2011	721
At 31st May 2010	962

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	31 5 11 £	31 5 10 £
100	Ordinary	£1	100	100