

REGISTERED NUMBER: 05808884 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31ST MAY 2010  
FOR  
EDEN PLASTICS LIMITED

TUESDAY



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COMPANIES HOUSE

**EDEN PLASTICS LIMITED**

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for the Year Ended 31st May 2010**

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**EDEN PLASTICS LIMITED**  
**COMPANY INFORMATION**  
**for the Year Ended 31st May 2010**

**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 2010**

	Notes	31 5 10	£	31 5 09	£
<b>FIXED ASSETS</b>					
Tangible assets	2		962		1,283
<b>CURRENT ASSETS</b>					
Stocks		9,693		3,358	
Debtors		11,072		4,088	
Cash at bank		4,590		9,092	
		<u>25,355</u>		<u>16,538</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>13,544</u>		<u>5,218</u>	
<b>NET CURRENT ASSETS</b>			<u>11,811</u>		<u>11,320</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u><u>12,773</u></u>		<u><u>12,603</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>12,673</u>		<u>12,503</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>12,773</u></u>		<u><u>12,603</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st May 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31st May 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 18th June 2010 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 2010**

**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 £
<b>COST</b>	
At 1st June 2009 and 31st May 2010	<u>2,568</u>
<b>DEPRECIATION</b>	
At 1st June 2009	1,285
Charge for year	<u>321</u>
At 31st May 2010	<u>1,606</u>
<b>NET BOOK VALUE</b>	
At 31st May 2010	<u>962</u>
At 31st May 2009	<u>1,283</u>

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value	31 5 10 £	31 5 09 £
100	Ordinary	£1	<u>100</u>	<u>100</u>