

Submitted

63031

COMPANY REGISTRATION NUMBER 00638467

* AMENDED *

**ADVENT PLASTICS LIMITED
ABBREVIATED ACCOUNTS
FOR
31 MARCH 2014**

* AMENDED *

BACACCOUNTANTS

Charles House
6 Regent Park
Booth Drive
Wellingborough
Northants
NN8 6GR

THURSDAY



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COMPANIES HOUSE

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ADVENT PLASTICS LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2014

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ADVENT PLASTICS LIMITED

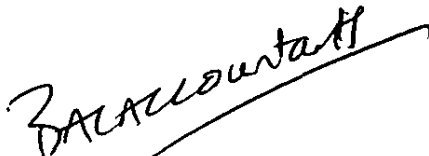
ACCOUNTANTS' REPORT TO THE DIRECTORS OF ADVENT PLASTICS LIMITED

YEAR ENDED 31 MARCH 2014

As described on the balance sheet, the directors of the company are responsible for the preparation of the abbreviated accounts for the year ended 31 March 2014

You consider that the company is exempt from an audit under the Companies Act 2006

In accordance with your instructions we have compiled these unaudited abbreviated accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us


BACACCOUNTANTS

Charles House
6 Regent Park
Booth Drive
Wellingborough
Northants
NN8 6GR

25 April 2014

ADVENT PLASTICS LIMITED
ABBREVIATED BALANCE SHEET
31 MARCH 2014

	Note	2014 £	2013 £
FIXED ASSETS	2		
Tangible assets		<u>130,040</u>	<u>209,958</u>
CURRENT ASSETS			
Stocks		600	600
Debtors		86,692	50,324
Cash at bank and in hand		<u>10,095</u>	<u>-</u>
		97,387	50,924
CREDITORS: Amounts falling due within one year		<u>108,884</u>	<u>91,347</u>
NET CURRENT LIABILITIES		<u>(11,497)</u>	<u>(40,423)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>118,543</u>	<u>169,535</u>
CREDITORS: Amounts falling due after more than one year		<u>113,488</u>	<u>162,847</u>
		<u>5,055</u>	<u>6,688</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	5,350	5,350
Profit and loss account		<u>(295)</u>	<u>1,338</u>
SHAREHOLDERS' FUNDS		<u>5,055</u>	<u>6,688</u>

For the year ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

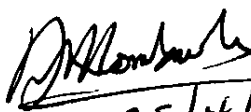
- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476, and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime

These abbreviated accounts were approved by the directors and authorised for issue on 25 April 2014, and are signed on their behalf by

MR D A HORNBuckle

Company Registration Number 00638467


25/4/14

The notes on pages 3 to 4 form part of these abbreviated accounts

ADVENT PLASTICS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2014

1. ACCOUNTING POLICIES

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Plant & Machinery	-	25% Reducing balance method
Motor Vehicles	-	25% Reducing balance method
Equipment		25% Reducing balance method

Stocks

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

Hire purchase agreements

Assets held under hire purchase agreements are capitalised and disclosed under tangible fixed assets at their fair value. The capital element of the future payments is treated as a liability and the interest is charged to the profit and loss account on a straight line basis

ADVENT PLASTICS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2014

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 April 2013	363,231
Additions	8,885
Disposals	<u>(82,029)</u>
At 31 March 2014	<u>290,087</u>
DEPRECIATION	
At 1 April 2013	153,273
Charge for year	<u>6,774</u>
At 31 March 2014	<u>160,047</u>
NET BOOK VALUE	
At 31 March 2014	<u>130,040</u>
At 31 March 2013	<u>209,958</u>

3. SHARE CAPITAL

Allotted, called up and fully paid:

	2014		2013	
	No	£	No	£
Ordinary A Shares shares of £1 each	4,600	4,600	4,600	4,600
Ordinary B Shares shares of £1 each	600	600	600	600
Ordinary C Shares shares of £1 each	150	150	150	150
	<u>5,350</u>	<u>5,350</u>	<u>5,350</u>	<u>5,350</u>