

Registered number
07890295

PACKAGING & DISPOSABLES LTD

Abbreviated Accounts

31 December 2013

6 CHARLECOTE DRIVE

DUDLEY

WEST MIDLANDS

DY1 2GG

PACKAGING & DISPOSABLES LTD**Registered number:** 07890295**Abbreviated Balance Sheet****as at 31 December 2013**

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	4,848	4,420
Current assets			
Stocks		45,275	32,750
Debtors		12,812	12,081
Cash at bank and in hand		5,163	4,954
		<u>63,250</u>	<u>49,785</u>
Creditors: amounts falling due within one year		<u>(61,229)</u>	<u>(53,113)</u>
Net current assets/(liabilities)		2,021	(3,328)
Net assets		<u>6,869</u>	<u>1,092</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		6,867	1,090
Shareholder's funds		<u>6,869</u>	<u>1,092</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Dipesh Patel

Director

Approved by the board on 19 May 2014

PACKAGING & DISPOSABLES LTD

Notes to the Abbreviated Accounts

for the year ended 31 December 2013

1 Accounting policies

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% Reducing balance
Motor vehicles	25% reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

£

Cost

At 1 January 2013	5,470
Additions	1,528
At 31 December 2013	<u>6,998</u>

Depreciation

At 1 January 2013	1,050
Charge for the year	1,100
At 31 December 2013	<u>2,150</u>

Net book value

At 31 December 2013	<u>4,848</u>
At 31 December 2012	<u>4,420</u>

3 Share capital

	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	<u>2</u>	<u>2</u>

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