

Registered number  
07890295

**PACKAGING & DISPOSABLES LTD**

Abbreviated Accounts

31 December 2014

**6 CHARLECOTE DRIVE**

**DUDLEY**

**WEST MIDLANDS**

DY1 2GG

**PACKAGING & DISPOSABLES LTD****Registered number:** 07890295**Abbreviated Balance Sheet****as at 31 December 2014**

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets	2	6,207	4,848
<b>Current assets</b>			
Stocks		51,850	45,275
Debtors		81,577	12,812
Cash at bank and in hand		33,266	5,163
		<u>166,693</u>	<u>63,250</u>
<b>Creditors: amounts falling due within one year</b>		<u>(148,192)</u>	<u>(61,229)</u>
<b>Net current assets</b>		18,501	2,021
<b>Net assets</b>		<u>24,708</u>	<u>6,869</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		24,706	6,867
<b>Shareholder's funds</b>		<u>24,708</u>	<u>6,869</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 24 August 2015

# PACKAGING & DISPOSABLES LTD

## Notes to the Abbreviated Accounts

for the year ended 31 December 2014

### 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 2014	6,998
Additions	5,749
At 31 December 2014	<u>8,097</u>

#### **Depreciation**

At 1 January 2014	2,150
Charge for the year	1,415
At 31 December 2014	<u>1,890</u>

#### **Net book value**

At 31 December 2014	<u>6,207</u>
At 31 December 2013	<u>4,848</u>

### 3 Share capital

	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	<u>2</u>	<u>2</u>

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