

Abbreviated Accounts for the Year Ended 31 March 2013

for

Chris Packer Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 March 2013

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

**Company
Information
for the Year Ended 31 March 2013**

DIRECTORS: C D Packer FNAEA
Mrs J A Packer

SECRETARY: C D Packer FNAEA

REGISTERED OFFICE: 7 Glasfryn
Brackla
Bridgend
South Wales
CF31 2JN

REGISTERED NUMBER: 04753345 (England and Wales)

ACCOUNTANT: Morris & Thomas Bridgend Limited
9 Court Road
Bridgend
South Wales
CF31 1BE

Abbreviated Balance Sheet

31 March

2013

	Notes	31.3.13 £	31.3.12 £
CURRENT ASSETS			
Debtors		3,078	4
Cash at bank and in hand		<u>41,845</u>	<u>42,629</u>
		44,923	42,633
CREDITORS			
Amounts falling due within one year		<u>68,659</u>	<u>82,465</u>
NET CURRENT LIABILITIES		<u>(23,736)</u>	<u>(39,832)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(23,736)</u>	<u>(39,832)</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>(23,738)</u>	<u>(39,834)</u>
SHAREHOLDERS' FUNDS		<u>(23,736)</u>	<u>(39,832)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 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 (a) 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 (b) 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 16 December 2013 and were signed on its behalf
by:

C D Packer FNAEA - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2013

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 services, 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.

Plant and machinery	- 20% on cost
Fixtures and fittings	- 20% on cost
Computer equipment	- 25% on cost

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

Total
£

COST

At 1 April 2012
and 31 March 2013

35,838

DEPRECIATION

At 1 April 2012
and 31 March 2013

35,838

NET BOOK VALUE

At 31 March 2013
At 31 March 2012

-
-

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.13 £	31.3.12 £
2	Ordinary	£1	<u>2</u>	<u>2</u>