Registered Number 07491764

HARBOROUGH PACKAGING LTD

Abbreviated Accounts

31 March 2015
Abbreviated Balance Sheet as at 31 March 2015

<table>
<thead>
<tr>
<th>Notes</th>
<th>2015</th>
<th>2014</th>
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<tbody>
<tr>
<td>£</td>
<td>£</td>
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</tbody>
</table>

**Fixed assets**

Tangible assets 2 878 732

**Current assets**

Debtors 6,871 3,427

Cash at bank and in hand 15,897 11,969

22,768 15,396

**Creditors: amounts falling due within one year** (22,238) (39,592)

**Net current assets (liabilities)** 530 (24,196)

**Total assets less current liabilities** 1,408 (23,464)

**Creditors: amounts falling due after more than one year** (44,507) (50,008)

**Total net assets (liabilities)** (43,099) (73,472)

**Capital and reserves**

Called up share capital 3 20 20

Profit and loss account (43,119) (73,492)

**Shareholders' funds** (43,099) (73,472)

- For the year ending 31 March 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 24 July 2015

And signed on their behalf by:

**Mr A E Atkinson, Director**
Notes to the Abbreviated Accounts for the period ended 31 March 2015

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents the amount derived from the provision of goods and services within the company's ordinary activities after deduction of value added tax.

Tangible assets depreciation policy
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:

Fixtures & Fittings - 25% reducing balance basis
Office Equipment - 33.3% straight line basis

Other accounting policies
Fixed assets

All fixed assets are initially recorded at cost.

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.

Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

Going concern

The company currently meets its daily working capital requirements through operating revenues, banking facilities and financial support from the directors as disclosed in other creditors.

On this basis, the directors consider it appropriate to prepare the accounts on the going concern basis. The accounts do not include any adjustments that would result from the failure to raise any additional finance that may prove necessary.

2 Tangible fixed assets
Cost
At 1 April 2014 1,843
Additions 415
Disposals -
Revaluations -
Transfers -
At 31 March 2015 2,258

Depreciation
At 1 April 2014 1,111
Charge for the year 269
On disposals -
At 31 March 2015 1,380

Net book values
At 31 March 2015 878
At 31 March 2014 732

3 Called Up Share Capital
Allotted, called up and fully paid:

<table>
<thead>
<tr>
<th></th>
<th>2015</th>
<th>2014</th>
</tr>
</thead>
<tbody>
<tr>
<td>20 Ordinary shares of £1 each</td>
<td>20</td>
<td>20</td>
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</tbody>
</table>

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