

Company Registration No. 03829841 (England and Wales)

AAC PLASTICS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2013

THURSDAY



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29/05/2014

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COMPANIES HOUSE

AAC PLASTICS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2013

| | Notes | 2013 £ | £ | 2012 £ | £ |
|--|-------|-----------|----------|-----------|----------|
| Current assets | | | | | |
| Debtors | | 2 | | 2 | |
| Total assets less current liabilities | | | <u>2</u> | | <u>2</u> |
| Capital and reserves | | | | | |
| Called up share capital | 2 | | <u>2</u> | | <u>2</u> |
| Shareholders' funds | | | <u>2</u> | | <u>2</u> |

For the financial year ended 31 August 2013 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 financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 27 May 2014

A. J. Litchfield

A J L Litchfield
Director

Company Registration No. 03829841

AAC PLASTICS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2013

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

2 Share capital

| | 2013 | 2012 |
|---|----------|----------|
| | £ | £ |
| Allotted, called up and fully paid | | |
| 2 Ordinary shares of £1 each | 2 | 2 |
| | <u>2</u> | <u>2</u> |

3 Ultimate parent company

The company is a wholly owned subsidiary of AAC Business Consultancy Limited (formerly AAC Group Limited), a company incorporated in England & Wales. There is no single controlling party of the parent company.