

Case Pallets Limited

Abbreviated financial statements for the year ended 31 July 2014

Registered no: 01413904

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COMPANIES HOUSE

Case Pallets Limited

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Abbreviated financial statements for the year ended 31 July 2014

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Abbreviated balance sheet at 31 July 2014

	Notes	2014 £	2013 £
Current assets			
Debtors	2	100	100
		<hr/>	<hr/>
Net current assets		100	100
		<hr/>	<hr/>
Total assets less current liabilities and net assets		100	100
		<hr/>	<hr/>
Capital and reserves			
Called up share capital	3	100	100
		<hr/>	<hr/>
Equity shareholders' funds		100	100
		<hr/>	<hr/>

The financial statements have been prepared in accordance with the small companies' regime of the Companies Act 2006.

Advantage has been taken of the audit exemptions available for small companies conferred by section 477 of the Companies Act 2006 on the grounds:-

- a. that for the year ended 31 July 2014 the company was entitled to exemption from a statutory audit under section 477 of the Companies Act 2006
- b. that no notice had been deposited under section 476 of the Companies Act 2006 in relation to the financial statements for the financial year

The directors acknowledge their responsibility for:-

- i. ensuring the company keeps proper accounting records which comply with section 386 of the Companies Act 2006, and
- ii. preparing financial statements which comply with requirements of the Companies Act 2006 relating to the preparation of accounts, so far as applicable to the company

The financial statements on pages 1 to 2 were approved by the board of directors on 4th March 2015 and were signed on its behalf by:

JJS Hickman
Director

Registered no 01413904

**Notes to the abbreviated financial statements
For the year ended 31 July 2014****1 Principal accounting policies****1.1 Compliance with accounting standards**

The financial statements have been prepared in accordance with applicable Accounting Standards in the United Kingdom. A summary of the more important accounting policies, which have been applied consistently, is set out below.

1.2 Accounting convention

The financial statements are prepared in accordance with the historical cost convention:

2 Profit and loss

The company has not traded during the year or the preceding financial year. During these years the company received no income and incurred no expenditure and therefore made neither a profit nor a loss.

3 Share capital

	2014	2013
	£	£
Authorised		
100 ordinary shares of £1 each	<u>100</u>	100
Allotted, called up and fully paid		
100 ordinary shares of £1 each	<u>100</u>	100

4 Ultimate parent company

The company is a wholly owned subsidiary of Pontrilas Packaging Limited, a company registered in England and Wales.

The ultimate parent company is Pontrilas Group Limited.