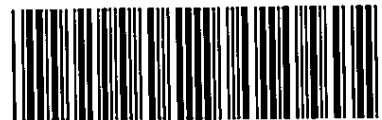


Company Registration No. 2649307 (England and Wales)

OPAL ENVELOPES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2009

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OPAL ENVELOPES LIMITED

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OPAL ENVELOPES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible assets	2	309,687		367,391	
Investments	2	7,810		7,810	
		<u>317,497</u>		<u>375,201</u>	
Current assets					
Stocks		93,533		82,772	
Debtors		389,037		359,224	
Cash at bank and in hand		204,637		142,300	
		<u>687,207</u>		<u>584,296</u>	
Creditors: amounts falling due within one year		<u>(468,583)</u>		<u>(413,945)</u>	
Net current assets		<u>218,624</u>		<u>170,351</u>	
Total assets less current liabilities		<u>536,121</u>		<u>545,552</u>	
Creditors: amounts falling due after more than one year		(117,786)		(150,655)	
Provisions for liabilities		<u>(40,902)</u>		<u>(35,600)</u>	
		<u>377,433</u>		<u>359,297</u>	
Capital and reserves					
Called up share capital	3	9,500		10,000	
Share premium account		8,785		8,785	
Other reserves		3,000		2,500	
Profit and loss account		356,148		338,012	
Shareholders' funds		<u>377,433</u>		<u>359,297</u>	

OPAL ENVELOPES LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)


AS AT 31 MARCH 2009

In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board for issue on 2 September 2009


B. Morgan
Director

OPAL ENVELOPES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2009

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 January 2005).

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).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Leasehold	over the period of the lease
Plant and machinery	over 10 years
Computer equipment	over 4 years
Fixtures, fittings & equipment	over 10 years

1.5 Investments

Fixed asset investments are stated at cost less provision for diminution in value.

2 Fixed assets

	Tangible assets	Investments	Total
	£	£	£
Cost			
At 1 April 2008	1,052,807	7,810	1,060,617
Additions	5,892	-	5,892
At 31 March 2009	1,058,699	7,810	1,066,509
Depreciation			
At 1 April 2008	685,416	-	685,416
Charge for the year	63,596	-	63,596
At 31 March 2009	749,012	-	749,012
Net book value			
At 31 March 2009	309,687	7,810	317,497
At 31 March 2008	367,391	7,810	375,201

OPAL ENVELOPES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2009

3	Share capital	2009 £	2008 £
	Authorised		
	100,000 Ordinary shares of £1 each	100,000	100,000
		<u> </u>	<u> </u>
	Allotted, called up and fully paid		
	9,500 Ordinary shares of £1 each	9,500	10,000
		<u> </u>	<u> </u>