

Registered Number 01584520

A A GLAZE LIMITED

Abbreviated Accounts

30 September 2013

Abbreviated Balance Sheet as at 30 September 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	52,888	53,658
		<u>52,888</u>	<u>53,658</u>
Current assets			
Stocks		18,605	19,155
Debtors		14,156	8,483
Cash at bank and in hand		3,640	1,620
		<u>36,401</u>	<u>29,258</u>
Creditors: amounts falling due within one year		<u>(4,546)</u>	<u>(2,899)</u>
Net current assets (liabilities)		<u>31,855</u>	<u>26,359</u>
Total assets less current liabilities		<u>84,743</u>	<u>80,017</u>
Total net assets (liabilities)		<u>84,743</u>	<u>80,017</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		84,643	79,917
Shareholders' funds		<u>84,743</u>	<u>80,017</u>

- For the year ending 30 September 2013 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 June 2014

And signed on their behalf by:

Mr A A Hirani, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2013

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 value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 20% wdv

Motor vehicles 20% wdv

2 Tangible fixed assets

	£
Cost	
At 1 October 2012	98,916
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2013	<u>98,916</u>
Depreciation	
At 1 October 2012	45,258
Charge for the year	770
On disposals	-
At 30 September 2013	<u>46,028</u>
Net book values	
At 30 September 2013	<u>52,888</u>
At 30 September 2012	<u>53,658</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
100 Ordinary shares of £1 each	100	100

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.