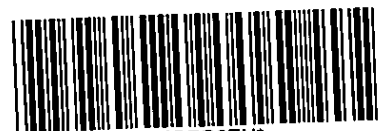


Company Registration No. 01601962 (England and Wales)

B AND C GLASS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2008

TUESDAY



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B AND C GLASS LIMITED

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B AND C GLASS LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 OCTOBER 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible assets	2		6,812		10,207
Current assets					
Stocks		12,851		15,906	
Debtors		64,647		52,325	
Cash at bank and in hand		2,946		1,091	
		<u>80,444</u>		<u>69,322</u>	
Creditors: amounts falling due within one year		<u>(52,537)</u>		<u>(74,840)</u>	
Net current assets/(liabilities)			27,907		(5,518)
Total assets less current liabilities			<u>34,719</u>		<u>4,689</u>
Creditors: amounts falling due after more than one year			(1,795)		(1,917)
Provisions for liabilities			(860)		-
			<u>32,064</u>		<u>2,772</u>
Pension scheme liability			-		-
			<u>32,064</u>		<u>2,772</u>
Capital and reserves					
Called up share capital	3		1,000		1,000
Other reserves			76		76
Profit and loss account			30,988		1,696
Shareholders' funds			<u>32,064</u>		<u>2,772</u>

In preparing these abbreviated accounts:

- The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- The director acknowledges his responsibilities for:
 - ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - 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 14.05.09



G Ellis
Director

B AND C GLASS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2008

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 2007).

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:

Plant and machinery	20% of cost
Motor vehicles	25% of cost

2 Fixed assets

	Tangible assets £
Cost	
At 1 November 2007 & at 31 October 2008	30,980
Depreciation	
At 1 November 2007	20,773
Charge for the year	3,395
At 31 October 2008	24,168
Net book value	
At 31 October 2008	6,812
At 31 October 2007	10,207

B AND C GLASS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 OCTOBER 2008

3	Share capital	2008 £	2007 £
	Authorised		
	1,000 ordinary shares of £1 each	1,000	1,000
	Allotted, called up and fully paid		
	1,000 ordinary shares of £1 each	1,000	1,000

4 Transactions with directors

The following directors had interest free loans during the year. The movement on these loans are as follows:

	Amount outstanding		Maximum
	2008	2007	in year
	£	£	£
G Ellis	5,556	519	5,556

The director's account was cleared after the year end.