

Registered number
1601962

B & C Glass Limited
Abbreviated Accounts
31 October 2004



B & C Glass Limited
Abbreviated Balance Sheet
as at 31 October 2004

	Notes	2004 £	2003 £
Fixed assets			
Tangible assets	2	3,640	6,157
Current assets			
Stocks		9,195	11,067
Debtors		68,795	52,808
Cash at bank and in hand		9,008	14,395
		<u>86,998</u>	<u>78,270</u>
Creditors: amounts falling due within one year		(42,380)	(46,153)
Net current assets		<u>44,618</u>	<u>32,117</u>
Net assets		<u><u>48,258</u></u>	<u><u>38,274</u></u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Capital redemption reserve		76	76
Profit and loss account		47,182	37,198
Shareholders' funds		<u><u>48,258</u></u>	<u><u>38,274</u></u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper 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 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

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



R D Tonks
Director

Approved by the board on 29 April 2005

B & C Glass Limited
Notes to the Abbreviated Accounts
for the year ended 31 October 2004

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Depreciation

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

Plant and machinery	15% straight line
Motor vehicles	25% straight line

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

£

Cost

At 1 November 2003 15,375

At 31 October 2004 15,375

Depreciation

At 1 November 2003 9,218

Charge for the year 2,517

At 31 October 2004 11,735

Net book value

At 31 October 2004 3,640

At 31 October 2003 6,157

3 Share capital

2004

2003

£

£

Authorised:

Ordinary shares of £1 each 10,000 10,000

2004
No

2003
No

2004
£

2003
£

Allotted, called up and fully paid:

Ordinary shares of £1 each 1,000 1,000 1,000 1,000