

REGISTERED NUMBER: 2807204 (England and Wales)

UNAUDITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2005

FOR

ASHBURN GLASS & GLAZING LTD



ASHBURN GLASS & GLAZING LTD

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for the Year Ended 31st March 2005

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ASHBURN GLASS & GLAZING LTD

COMPANY INFORMATION
for the Year Ended 31st March 2005

DIRECTORS:

A N HEWITSON
K BEATON

SECRETARY:

A P JONES

REGISTERED OFFICE:

52 Stamford Hill
London
N16 6XT

REGISTERED NUMBER:

2807204 (England and Wales)

ACCOUNTANTS:

DUNWELLS
234 HIGH ROAD
CHADWELL HEATH
ROMFORD
ESSEX RM6 6AP

ASHBURN GLASS & GLAZING LTD

ABBREVIATED BALANCE SHEET

31st March 2005

		<u>31.3.05</u>		<u>31.3.04</u>	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		6,035		5,589
CURRENT ASSETS:					
Stocks		23,738		20,889	
Debtors		24,522		36,675	
Cash at bank and in hand		1,486		2,917	
		49,746		60,481	
CREDITORS: Amounts falling due within one year		72,718		41,080	
NET CURRENT (LIABILITIES)/ASSETS:			(22,972)		19,401
TOTAL ASSETS LESS CURRENT LIABILITIES:			£(16,937)		£24,990
CAPITAL AND RESERVES:					
Called up share capital	3		100		100
Profit and loss account			(17,037)		24,890
SHAREHOLDERS' FUNDS:			£(16,937)		£24,990

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, 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 and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:



A N HEWITSON - Director

Approved by the Board on 21st December 2005

The notes form part of these abbreviated accounts

ASHBURN GLASS & GLAZING LTD

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31st March 2005

1. ACCOUNTING POLICIES

Accounting convention

The financial statements 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 net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 25% on reducing balance
Fixtures and Fittings	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance

Stocks

Stock and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1st April 2004	36,091
Additions	2,457
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At 31st March 2005	38,548
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DEPRECIATION:	
At 1st April 2004	30,503
Charge for year	2,010
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At 31st March 2005	32,513
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NET BOOK VALUE:	
At 31st March 2005	6,035
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At 31st March 2004	5,589
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3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.05 £	31.3.04 £
100	Ordinary	£1	100	100
			<hr/>	<hr/>