

REGISTERED NUMBER: 2807204 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2007

FOR

ASHBURN GLASS & GLAZING LTD



ASHBURN GLASS & GLAZING LTD

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for the Year Ended 31ST MARCH 2007

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ASHBURN GLASS & GLAZING LTD

COMPANY INFORMATION
for the Year Ended 31ST MARCH 2007

DIRECTOR: MR A N HEWITSON

SECRETARY: MRS 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 2007**

	Notes	31.3.07 £	£	31.3.06 £	£
FIXED ASSETS					
Tangible assets	2		6,849		9,131
CURRENT ASSETS					
Stocks		22,050		25,547	
Debtors		29,553		27,809	
Cash at bank and in hand		44		225	
		<u>51,647</u>		<u>53,581</u>	
CREDITORS					
Amounts falling due within one year		<u>64,311</u>		<u>58,586</u>	
NET CURRENT LIABILITIES			<u>(12,664)</u>		<u>(5,005)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(5,815)</u>		<u>4,126</u>
CREDITORS					
Amounts falling due after more than one year			<u>14,368</u>		<u>20,978</u>
NET LIABILITIES			<u>(20,183)</u>		<u>(16,852)</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>(20,283)</u>		<u>(16,952)</u>
SHAREHOLDERS' FUNDS			<u>(20,183)</u>		<u>(16,852)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2007.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2007 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his 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.

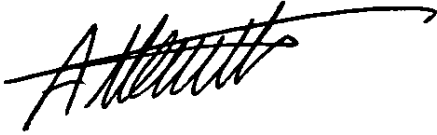
The notes form part of these abbreviated accounts

ASHBURN GLASS & GLAZING LTD

ABBREVIATED BALANCE SHEET - continued
31ST MARCH 2007

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

The financial statements were approved by the director on 29th November 2008 and were signed by:

A handwritten signature in black ink, appearing to read 'A Hewitson', with a long horizontal flourish extending to the right.

MR A N HEWITSON - Director

The notes form part of these abbreviated accounts

ASHBURN GLASS & GLAZING LTD

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31ST MARCH 2007

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 January 2007).

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

Stocks 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 2006 and 31st March 2007	39,100
DEPRECIATION	
At 1st April 2006	29,969
Charge for year	2,282
At 31st March 2007	32,251
NET BOOK VALUE	
At 31st March 2007	6,849
At 31st March 2006	9,131

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.07 £	31.3.06 £
100	ORDINARY	£1	100	100