

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 1ST APRIL 2008 TO 30TH MARCH 2009
FOR
ASHBURN GLASS & GLAZING LTD

WEDNESDAY



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30/06/2010

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COMPANIES HOUSE

ASHBURN GLASS & GLAZING LTD

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for the Period 1ST APRIL 2008 TO 30TH MARCH 2009

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ASHBURN GLASS & GLAZING LTD

COMPANY INFORMATION

for the Period 1ST APRIL 2008 TO 30TH MARCH 2009

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
30TH MARCH 2009

	Notes	30 3 09 £	£	31 3 08 £	£
FIXED ASSETS					
Tangible assets	2		3,456		4 607
CURRENT ASSETS					
Stocks		15,750		21 625	
Debtors		10,826		23 063	
Cash at bank and in hand		112		182	
		<u>26,688</u>		<u>44 870</u>	
CREDITORS					
Amounts falling due within one year		<u>67,616</u>		<u>80,397</u>	
NET CURRENT LIABILITIES			<u>(40,928)</u>		<u>(35,527)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(37,472)</u>		<u>(30 920)</u>
CREDITORS					
Amounts falling due after more than one year			<u>16,642</u>		<u>10,176</u>
NET LIABILITIES			<u><u>(54,114)</u></u>		<u><u>(41 096)</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>(54,214)</u>		<u>(41,196)</u>
SHAREHOLDERS' FUNDS			<u><u>(54,114)</u></u>		<u><u>(41,096)</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30th March 2009

The members have not required the company to obtain an audit of its financial statements for the period ended 30th March 2009 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

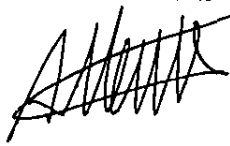
The notes form part of these abbreviated accounts

ASHBURN GLASS & GLAZING LTD

ABBREVIATED BALANCE SHEET - continued
30TH MARCH 2009

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 June 2010 and were signed by

A handwritten signature in black ink, appearing to be 'A N Hewitson', written over a horizontal line.

MR A N HEWITSON - Director

The notes form part of these abbreviated accounts

ASHBURN GLASS & GLAZING LTD

NOTES TO THE ABBREVIATED ACCOUNTS
for the Period 1ST APRIL 2008 TO 30TH MARCH 2009

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 are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow moving items

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st April 2008 and 30th March 2009	29,728
DEPRECIATION	
At 1st April 2008	25,121
Charge for period	1,151
At 30th March 2009	26,272
NET BOOK VALUE	
At 30th March 2009	3,456
At 31st March 2008	4 607

3 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid				
Number	Class	Nominal value	30 3 09	31 3 08
			£	£
100	ORDINARY	£1	100	100