

Registered Number 02984437

NORTHERN GLAZIERS LIMITED

Abbreviated Accounts

31 October 2010

NORTHERN GLAZIERS LIMITED

Registered Number 02984437

Balance Sheet as at 31 October 2010

	Notes	2010	2009
		£	£
Called up share capital not paid	2	0	
Current assets			
Stocks		6,899	5,593
Debtors		164,683	248,216
Investments		170,430	264,761
Cash at bank and in hand		494,872	330,935
Total current assets		<u>836,884</u>	<u>849,505</u>
 Creditors: amounts falling due within one year		 (327,565)	 (377,209)
 Net current assets		 509,319	 472,296
Total assets less current liabilities		<u>509,319</u>	<u>472,296</u>
 Total net Assets (liabilities)		 509,319	 472,296
 Capital and reserves			
Called up share capital		2	2
Other reserves		472,294	442,734
Profit and loss account		<u>37,023</u>	<u>29,560</u>
Shareholders funds		<u>509,319</u>	<u>472,296</u>

- a. For the year ending 31 October 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 29 July 2011

And signed on their behalf by:

D.A. MILLER, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 October 2010

1 Accounting policies

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

Turnover

871529

2 Called up share capital not paid

0

3 Transactions with directors

0

4 Related party disclosures

0

5 Enter additional note title here

Transaction in foreign currencies are recorded at the month average exchange rate prevailing in the month of the transaction. Translation gains or losses recognised in the profit and loss account. Monetary assets and liabilities denominated in foreign currencies are translated at the month average exchange rate prevailing at the balance sheet date.