

Registered Number 03313030

A & A DOUBLE GLAZING LIMITED

Abbreviated Accounts

30 April 2012

A & A DOUBLE GLAZING LIMITED

Registered Number 03313030

Balance Sheet as at 30 April 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible	2	98,658	107,264
Total fixed assets		98,658	107,264
Current assets			
Stocks		102,696	262,951
Debtors		868,975	1,216,707
Cash at bank and in hand		585	50,122
Total current assets		972,256	1,529,780
Creditors: amounts falling due within one year		(850,273)	(1,601,345)
Net current assets		121,983	(71,565)
Total assets less current liabilities		220,641	35,699
Creditors: amounts falling due after one year		(21,800)	(21,800)
Total net Assets (liabilities)		198,841	13,899
Capital and reserves			
Called up share capital		1	1
Profit and loss account		198,840	13,898
Shareholders funds		198,841	13,899

- a. For the year ending 30 April 2012 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 28 January 2013

And signed on their behalf by:

Rakesh Vikram Odedra, 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 30 April 2012

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 January 2005)

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

Depreciation

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

Land and Buildings	20.00% Straight Line
Plant and Machinery	25.00% Reducing Balance
Fixtures and Fittings	15.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 April 2011	189,639
additions	
disposals	
revaluations	
transfers	
At 30 April 2012	<u>189,639</u>
Depreciation	
At 30 April 2011	82,375
Charge for year	8,606
on disposals	
At 30 April 2012	<u>90,981</u>
Net Book Value	
At 30 April 2011	107,264
At 30 April 2012	<u>98,658</u>