

**SUPERGLAZED LIMITED**

**Company Registration Number:  
03426113 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st September 2012**

**End date: 31st August 2013**

SUBMITTED

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# **SUPERGLAZED LIMITED**

## **Company Information for the Period Ended 31st August 2013**

<b>Director:</b>	H Vekaria
<b>Company secretary:</b>	H Vekaria
<b>Registered office:</b>	Genesis Business Park Unit 9 & 10 Rainsford Road Park Royal London NW10 7RJ
<b>Company Registration Number:</b>	03426113 (England and Wales)

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# SUPERGLAZED LIMITED

## Abbreviated Balance sheet As at 31st August 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets:	8	<b>1,469,774</b>	1,395,092
<b>Total fixed assets:</b>		<b><u>1,469,774</u></b>	<u>1,395,092</u>
<b>Current assets</b>			
Stocks:		<b>88,648</b>	85,931
Debtors:	10	<b>163,119</b>	142,737
Cash at bank and in hand:		<b>188,224</b>	177,503
<b>Total current assets:</b>		<b><u>439,991</u></b>	<u>406,171</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	11	<b>296,354</b>	264,235
<b>Net current assets (liabilities):</b>		<b><u>143,637</u></b>	<u>141,936</u>
<b>Total assets less current liabilities:</b>		<b>1,613,411</b>	1,537,028
Creditors: amounts falling due after more than one year:	12	<b>1,257,144</b>	1,259,543
<b>Total net assets (liabilities):</b>		<b><u><u>356,267</u></u></b>	<u><u>277,485</u></u>

The notes form part of these financial statements

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# **SUPERGLAZED LIMITED**

## **Abbreviated Balance sheet As at 31st August 2013 continued**

	<b>Notes</b>	<b>2013 £</b>	<b>2012 £</b>
<b>Capital and reserves</b>			
Called up share capital:	13	100	100
Profit and Loss account:		356,167	277,385
<b>Total shareholders funds:</b>		<u>356,267</u>	<u>277,485</u>

For the year ending 31 August 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 14 October 2013

### **SIGNED ON BEHALF OF THE BOARD BY:**

Name: H Vekaria

Status: Director

The notes form part of these financial statements

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# **SUPERGLAZED LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st August 2013**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historic cost convention and in accordance with the Financial Reporting Standard for Smaller entities.

#### **Turnover policy**

Turnover represents the net amount of invoices to customers less credit notes for goods returned, excluding VAT.

#### **Tangible fixed assets depreciation policy**

Depreciation has been provided on fixed assets on the book value of the asset concerned, at the rate of 25%.

#### **Other accounting policies**

The statements are prepared with the understanding that the financial support from the company's bankers, directors and financiers will continue to be provided.

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# **SUPERGLAZED LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st August 2013**

### **8. Tangible assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01st September 2012:	1,614,828
Additions:	111,760
At 31st August 2013:	1,726,588
<b>Depreciation</b>	
At 01st September 2012:	219,736
Charge for year:	37,078
At 31st August 2013:	256,814
<b>Net book value</b>	
At 31st August 2013:	1,469,774
At 31st August 2012:	1,395,092

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# **SUPERGLAZED LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st August 2013**

### **10. Debtors**

	<b>2013</b>	<b>2012</b>
	<b>£</b>	<b>£</b>
Trade debtors:	163,119	142,737
<b>Total:</b>	<b><u>163,119</u></b>	<b><u>142,737</u></b>

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# **SUPERGLAZED LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st August 2013**

### **11. Creditors: amounts falling due within one year**

	<b>2013</b>	<b>2012</b>
	<b>£</b>	<b>£</b>
Trade creditors:	265,995	240,184
Taxation and social security:	29,998	23,690
Other creditors:	361	361
<b>Total:</b>	<b><u>296,354</u></b>	<b><u>264,235</u></b>

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# **SUPERGLAZED LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st August 2013**

### **12. Creditors: amounts falling due after more than one year**

	<b>2013</b>	<b>2012</b>
	<b>£</b>	<b>£</b>
Bank loans and overdrafts:	946,144	978,543
Other creditors:	311,000	281,000
<b>Total:</b>	<b><u>1,257,144</u></b>	<b><u>1,259,543</u></b>

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# **SUPERGLAZED LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st August 2013**

### **13. Called up share capital**

Allotted, called up and paid

Previous period			<b>2012</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	<b>100</b>
Total share capital:			<b>100</b>
Current period			<b>2013</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	<b>100</b>
Total share capital:			<b>100</b>

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