

REGISTERED NUMBER: 03741506 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2010
FOR
A & M GLAZIERS (HASTINGS) LIMITED**

THURSDAY



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07/10/2010
COMPANIES HOUSE

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FOR THE YEAR ENDED 31 MARCH 2010**

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A & M GLAZIERS (HASTINGS) LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2010**

DIRECTORS:

A Bourdon-Pierre
D Bourdon-Pierre

SECRETARY:

D Bourdon-Pierre

REGISTERED OFFICE:

28 Wilton Road
Bexhill-on-Sea
East Sussex
TN40 1EZ

REGISTERED NUMBER:

03741506 (England and Wales)

ACCOUNTANTS:

Ashdown Hurrey LLP
Chartered Accountants & Business Advisers
28 Wilton Road
Bexhill on Sea
East Sussex
TN40 1EZ

A & M GLAZIERS (HASTINGS) LIMITED (REGISTERED NUMBER: 03741506)**ABBREVIATED BALANCE SHEET
31 MARCH 2010**

	Notes	31 3 10 £	31 3 09 £
FIXED ASSETS			
Tangible assets	2	22,462	30,757
CURRENT ASSETS			
Stocks		6,000	6,000
Debtors		27,645	28,713
Cash at bank		191,488	208,093
		<u>225,133</u>	<u>242,806</u>
CREDITORS			
Amounts falling due within one year		(73,226)	(75,009)
NET CURRENT ASSETS		<u>151,907</u>	<u>167,797</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		174,369	198,554
CREDITORS			
Amounts falling due after more than one year		(985)	(3,621)
PROVISIONS FOR LIABILITIES		<u>(2,075)</u>	<u>-</u>
NET ASSETS		<u>171,309</u>	<u>194,933</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>171,209</u>	<u>194,833</u>
SHAREHOLDERS' FUNDS		<u>171,309</u>	<u>194,933</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

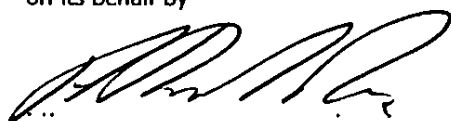
- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on
on its behalf by

4/10/10.

and were signed



A Bourdon-Pierre - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2010**

1 ACCOUNTING POLICIES

Basis of preparing the financial statements

The directors have made an assessment and do not consider there to be any material uncertainties about the company's ability to continue as a going concern. As a result they have adopted the going concern basis of accounting.

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 April 2008)

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
Computer equipment	- 33% on cost

Stocks

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

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2009	101,034
Additions	87
	<hr/>
At 31 March 2010	101,121
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DEPRECIATION	
At 1 April 2009	70,277
Charge for year	8,382
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At 31 March 2010	78,659
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NET BOOK VALUE	
At 31 March 2010	22,462
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At 31 March 2009	30,757
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3 CALLED UP SHARE CAPITAL

Allotted, Number	issued and fully paid Class	Nominal value	31 3 10 £	31 3 09 £
100	Ordinary	1	100	100
			<hr/>	<hr/>

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2010**

4. TRANSACTIONS WITH DIRECTORS

The following loan to directors subsisted during the years ended 31 March 2010 and 31 March 2009

	31 3 10 £	31 3 09 £
A Bourdon-Pierre and D Bourdon-Pierre		
Balance outstanding at start of year	25,000	-
Amounts repaid	(25,000)	-
Balance outstanding at end of year	<u>-</u>	<u>25,000</u>

Mr A Bourdon-Pierre and Mrs D Bourdon-Pierre, the directors and shareholders, have overall control of the company. The directors have a joint directors' current account and the balance owed to them by the company was £2,750 as at the balance sheet date. The £25,000 loan to the directors was repaid during the year.