

REGISTERED NUMBER: 03810743 (England and Wales)

COPY FOR REGISTRAR OF COMPANIES

Abbreviated Unaudited Accounts for the Year Ended 30 September 2007

for

A to B Glass and Glazing Limited

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A to B Glass and Glazing Limited

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for the Year Ended 30 September 2007**

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A to B Glass and Glazing Limited
Company Information
for the Year Ended 30 September 2007

DIRECTORS:

R F J Duff
A R Duff

SECRETARY:

C L Duff

REGISTERED OFFICE:

1st Floor
314 Regents Park Road
Finchley
London
N3 2LT

REGISTERED NUMBER:

03810743 (England and Wales)

ACCOUNTANTS:

Wolfson Associates Limited
Chartered Accountants
314, Regents Park Road
Finchley
London, N3 2LT

A to B Glass and Glazing Limited

Abbreviated Balance Sheet
30 September 2007

	Notes	30 9 07 £	£	30.9 06 £	£
FIXED ASSETS					
Tangible assets	2		21,411		25,603
CURRENT ASSETS					
Stocks		2,440		2,500	
Debtors		93,677		47,806	
Cash at bank and in hand		<u>41,337</u>		<u>15,188</u>	
		137,454		65,494	
CREDITORS					
Amounts falling due within one year		<u>72,111</u>		<u>46,615</u>	
NET CURRENT ASSETS			<u>65,343</u>		<u>18,879</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			86,754		44,482
CREDITORS					
Amounts falling due after more than one year			-		<u>4,444</u>
NET ASSETS			<u>86,754</u>		<u>40,038</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>86,654</u>		<u>39,938</u>
SHAREHOLDERS' FUNDS			<u>86,754</u>		<u>40,038</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their 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

A to B Glass and Glazing Limited
Abbreviated Balance Sheet - continued
30 September 2007

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 Board of Directors on 27 June 2008 and were signed on its behalf by

A R Duff - Director

A R Duff.

The notes form part of these abbreviated accounts

A to B Glass and Glazing Limited

Notes to the Abbreviated Accounts
for the Year Ended 30 September 2007

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	- 15% on reducing balance
Motor vehicles	- 15% 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

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2006	
and 30 September 2007	<u>58,191</u>
DEPRECIATION	
At 1 October 2006	32,588
Charge for year	<u>4,192</u>
At 30 September 2007	<u>36,780</u>
NET BOOK VALUE	
At 30 September 2007	<u>21,411</u>
At 30 September 2006	<u>25,603</u>

A to B Glass and Glazing Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 30 September 2007

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	30 9.07 £	30 9 06 £
500,000	"A" Ordinary	£1	500,000	500,000
500,000	"B" Ordinary	£1	<u>500,000</u>	<u>500,000</u>
			<u>1,000,000</u>	<u>1,000,000</u>

Allotted, issued and fully paid Number	Class	Nominal value	30.9.07 £	30.9.06 £
40	"A" Ordinary	£1	40	40
60	"B" Ordinary	£1	<u>60</u>	<u>60</u>
			<u>100</u>	<u>100</u>

4 ULTIMATE CONTROLLING PARTY

The controlling parties of the company are the Director, Mr R F J Duff and the Company Secretary, Miss C L Duff, by virtue of their equal holding of the issued share capital