

Registered Number 03810743

A to B Glass and Glazing Limited

Abbreviated Accounts

30 September 2008

A to B Glass and Glazing Limited

Registered Number 03810743

Company Information

Registered Office:

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

Reporting Accountants:

Wolfson Associates Limited

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

A to B Glass and Glazing Limited

Registered Number 03810743

Balance Sheet as at 30 September 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible	2		26,519		21,411
			<u>26,519</u>		<u>21,411</u>
Current assets					
Stocks		2,370		2,440	
Debtors		111,594		93,677	
Cash at bank and in hand		45,377		41,337	
Total current assets		<u>159,341</u>		<u>137,454</u>	
Creditors: amounts falling due within one year		(61,798)		(72,111)	
Net current assets (liabilities)			97,543		65,343
Total assets less current liabilities			<u>124,062</u>		<u>86,754</u>
Total net assets (liabilities)			<u>124,062</u>		<u>86,754</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			123,962		86,654
Shareholders funds			<u>124,062</u>		<u>86,754</u>

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- a. For the year ending 30 September 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
 - b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.
 - c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
 - d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

Approved by the board on 16 July 2009

And signed on their behalf by:
Miss A R Duff, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 30 September
2008

1 Accounting policies

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2007).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

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.

Depreciation

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

Plant and machinery	25% on reducing balance
Fixtures and fittings	15% on reducing balance
Motor vehicles	15% on reducing balance

2 Tangible fixed assets

	Total
	£
Cost	
At 30 September 2007	58,191
additions	14,234
disposals	(10,363)
At 30 September 2008	<u>62,062</u>
Depreciation	
At 30 September 2007	36,780
Charge for year	5,804
on disposals	(7,041)
At 30 September 2008	<u>35,543</u>
Net Book Value	
At 30 September 2007	21,411
At 30 September 2008	<u>26,519</u>

3 Share capital

	2008	2007
	£	£
Authorised share capital:		
500000 "A" Ordinary shares of £1 each	500,000	500,000

500000 "B" Ordinary shares of £1 each	500,000	500,000
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Allotted, called up and fully paid:

40 "A" Ordinary shares of £1 each	40	40
60 "B" Ordinary shares of £1 each	60	60

4 Transactions with directors

At the year end the directors loan account was a credit balance of £7,116. It was not overdrawn at any stage of the year.

5 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.