

**EXPERT GLASS AND GLAZING LIMITED**

**DORMANT ACCOUNTS**

**31 AUGUST 2003**

**Registered number: 3821291**



**A40  
COMPANIES HOUSE**

**\*ADYFONE\***

**0999  
18/09/08**

**EXPERT GLASS AND GLAZING LIMITED**

**BALANCE SHEET**

**at 31 AUGUST 2003**

		2003		2003	
	Note	£	£	£	£
<b>Fixed assets</b>					
Tangible assets			-		7,154
<b>Current assets</b>					
Stock		-		1,523	
Debtors	100			12,325	
Cash at bank		-		<u>2,781</u>	
		<u>100</u>		16,629	
<b>Creditors: amounts falling due within one year</b>					
		-		<u>(23,461)</u>	(6,832)
<b>Total assets less current liabilities</b>					
			100		322
<b>Creditors: amounts falling due after more than one year</b>					
			-		<u>(222)</u>
			<u>100</u>		<u>100</u>
<b>Capital and reserves</b>					
Called up share capital	1		100		100
Profit and loss account			-		-
Shareholders' funds			<u>100</u>		<u>100</u>

**Directors responsibilities**

The directors acknowledge their responsibility for ensuring that the company keeps accounting records which comply with section 221; and for preparing accounts which give a true and fair view of the company as at the end of its financial year, and of its profit or loss for the financial year in accordance with section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

For the year ended 31 August 2003 the company was entitled to exemption under section 249AA(1) of the Companies Act 1985. No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 249B(2).

Approved by the board of directors on 12/9/03

and signed on their behalf by

S C Parker Esq.  
Director

**EXPERT GLASS AND GLAZING LIMITED**

**NOTES TO THE DORMANT ACCOUNTS**

**31 AUGUST 2003**

**1 Called up share capital**

	<b>2003</b>		<b>2002</b>	
	<b>Number of shares</b>	<b>£</b>	<b>Number of shares</b>	<b>£</b>
<b>Equity shares</b>				
<b>Authorised</b>				
Ordinary shares of £1 each	<u>50,000</u>	<u>50,000</u>	<u>50,000</u>	<u>50,000</u>
<b>Allotted called up and fully paid</b>				
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>