

REGISTERED NUMBER: 4182692 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2007**  
**FOR**  
**ABBEYGLAZE LIMITED**



**ABBEYGLAZE LIMITED**

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**for the year ended 31 December 2007**

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**ABBAYGLAZE LIMITED**  
**COMPANY INFORMATION**  
**for the year ended 31 December 2007**

**DIRECTORS**

Mr R J Caine  
Mrs S M Caine

**SECRETARY:**

Mr R J Caine

**REGISTERED OFFICE:**

19-20 Bourne Court  
Southend Road  
Woodford Green  
Essex  
IG8 8HD

**REGISTERED NUMBER**

4182692 (England and Wales)

**ACCOUNTANTS:**

Raffingers Stuart  
Chartered Certified Accountants  
19-20 Bourne Court  
Southend Road  
Woodford Green  
Essex  
IG8 8HD

**ABBEYGLAZE LIMITED**

**ABBREVIATED BALANCE SHEET**

**31 December 2007**

	Notes	2007 £	£	2006 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		4,287		5,716
<b>CURRENT ASSETS</b>					
Stocks		452		3,307	
Cash at bank		8,079		4,863	
		8,531		8,170	
<b>CREDITORS</b>					
Amounts falling due within one year		13,981		12,439	
<b>NET CURRENT LIABILITIES</b>			(5,450)		(4,269)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			(1,163)		1,447
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		4		4
Profit and loss account			(1,167)		1,443
<b>SHAREHOLDERS' FUNDS</b>			(1,163)		1,447

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2007


The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 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

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 3 September 2008 and were signed on its behalf by

\*  Mr R J Cairns Director

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The notes form part of these abbreviated accounts

**ABBEYGLAZE LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**for the year ended 31 December 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

Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% 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 £
<b>COST</b>	
At 1 January 2007	
and 31 December 2007	20,045
<b>DEPRECIATION</b>	
At 1 January 2007	14,329
Charge for year	1,429
At 31 December 2007	15,758
<b>NET BOOK VALUE</b>	
At 31 December 2007	4,287
At 31 December 2006	5,716

**3 CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal value £1	2007 £	2006 £
100,000	Ordinary		100,000	100,000
Allotted, issued and fully paid Number	Class	Nominal value £1	2007 £	2006 £
4	Ordinary		4	4