Registered Number 04249825

AK GLASS & GLAZING LIMITED

Abbreviated Accounts

31 January 2009

AK GLASS & GLAZING LIMITED **Registered Number 04249825**

Balance Sheet as at 31 January 2009

	Notes	2009		2008	
		£	£	£	£
Fixed assets					
Tangible	2		55,990		71,546
Total fixed assets			55,990		71,546
Current assets					
Stocks		28,172		41,726	
Debtors		190,349		270,088	
Cash at bank and in hand		221,271		175,788	
Total current assets		439,792		487,602	
Creditors: amounts falling due within one year		(147,443)		(224,592)	
Net current assets			292,349		263,010
Total assets less current liabilities			348,339		334,556
Provisions for liabilities and charges			(5,015)		(2,381)
Total net Assets (liabilities)			343,324		332,175
Capital and reserves					
Called up share capital			900		900
Profit and loss account			342,424		331,275
Shareholders funds			343,324		332,175

a. For the year ending 31 January 2009 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 26 November 2009

And signed on their behalf by:
I M Gellatly, 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 31 January 2009

1 **Accounting policies**

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and Machinery	30.00% Straight Line
Plant and Machinery	20.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance
Leasehold Property	10.00% Straight Line

2 **Tangible fixed assets**

Cost	£
At 31 January 2008	161,861
additions	999
disposals	(14,025)
revaluations	
transfers	
At 31 January 2009	148,835
Depreciation	
At 31 January 2008	90,315
Charge for year	15,540
on disposals	(13,010)
At 31 January 2009	92,845
Net Book Value	
At 31 January 2008	71,546
At 31 January 2009	55,990