

Registered Number 04249825

AK GLASS & GLAZING LIMITED

Abbreviated Accounts

31 January 2010

**AK GLASS & GLAZING LIMITED**

Registered Number 04249825

**Balance Sheet as at 31 January 2010**

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible	2	<u>84,761</u>	<u>55,990</u>
Total fixed assets		84,761	55,990
<b>Current assets</b>			
Stocks		30,172	28,172
Debtors		151,894	190,349
Cash at bank and in hand		135,060	221,271
Total current assets		<u>317,126</u>	<u>439,792</u>
<b>Creditors: amounts falling due within one year</b>		(157,191)	(147,443)
<b>Net current assets</b>		159,935	292,349
<b>Total assets less current liabilities</b>		<u>244,696</u>	<u>348,339</u>
<b>Provisions for liabilities and charges</b>		(12,416)	(5,015)
<b>Total net Assets (liabilities)</b>		232,280	343,324
<b>Capital and reserves</b>			
Called up share capital		900	900
Profit and loss account		<u>231,380</u>	<u>342,424</u>
Shareholders funds		<u>232,280</u>	<u>343,324</u>

- a. For the year ending 31 January 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 29 October 2010

And signed on their behalf by:

A Kennedy, Director

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

**Notes to the abbreviated accounts**

For the year ending 31 January 2010

**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 April 2008

**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 2009	148,835
additions	41,503
disposals	
revaluations	
transfers	
At 31 January 2010	<u>190,338</u>
Depreciation	
At 31 January 2009	92,845
Charge for year	12,732
on disposals	
At 31 January 2010	<u>105,577</u>
Net Book Value	
At 31 January 2009	55,990
At 31 January 2010	<u>84,761</u>