

Registered Number 04419964

ABC GLASS AND GLAZING LIMITED

Abbreviated Accounts

31 March 2008

ABC GLASS AND GLAZING LIMITED

Registered Number 04419964

Balance Sheet as at 31 March 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Intangible	2		8,750		9,375
Tangible	3		<u>1,102</u>		<u>1,470</u>
Total fixed assets			9,852		10,845
Current assets					
Stocks		9,200		7,500	
Cash at bank and in hand		104		1,475	
Total current assets		<u>9,304</u>		<u>8,975</u>	
Creditors: amounts falling due within one year		(22,762)		(18,854)	
Net current assets			(13,458)		(9,879)
Total assets less current liabilities			<u>(3,606)</u>		<u>966</u>
Total net Assets (liabilities)			(3,606)		966
Capital and reserves					
Called up share capital			100		100
Profit and loss account			<u>(3,706)</u>		<u>866</u>
Shareholders funds			<u>(3,606)</u>		<u>966</u>

- a. For the year ending 31 March 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 29 December 2008

And signed on their behalf by:

Mr Dale Tandridge, 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 March 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Depreciation

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

Fixtures and Fittings 25.00% Reducing Balance

2 Intangible fixed assets

Cost Or Valuation	£
At 31 March 2007	12,500
At 31 March 2008	<u>12,500</u>
Depreciation	
At 31 March 2007	3,125
Charge for year	625
At 31 March 2008	<u>3,750</u>
Net Book Value	
At 31 March 2007	9,375
At 31 March 2008	<u>8,750</u>

3 Tangible fixed assets

Cost	£
At 31 March 2007	6,195
additions	
disposals	
revaluations	
transfers	
At 31 March 2008	<u>6,195</u>
Depreciation	
At 31 March 2007	4,725
Charge for year	368
on disposals	
At 31 March 2008	<u>5,093</u>
Net Book Value	
At 31 March 2007	1,470
At 31 March 2008	<u>1,102</u>

Acquired goodwill is written off in equal annual installments over its estimated useful economic life of 20 years.

4 Transactions with directors

Director is only the shareholder of the company.

5 **Related party disclosures**

There are no related party transactions.