

Registered Number 04501397

A & R Glazing Limited

Abbreviated Accounts

31 March 2011

A & R Glazing Limited

Registered Number 04501397

Company Information

Registered Office:

9 Parker Avenue

Seaforth

Merseyside

L21 1EL

A & R Glazing Limited

Registered Number 04501397

Balance Sheet as at 31 March 2011

	Notes	2011 £	2010 £
Fixed assets			
Intangible	2	8,500	14,500
		<u>8,500</u>	<u>14,500</u>
Current assets			
Debtors		5,486	7,029
Cash at bank and in hand		0	71
Total current assets		<u>5,486</u>	<u>7,100</u>
Creditors: amounts falling due within one year		(13,939)	(21,552)
Net current assets (liabilities)		(8,453)	(14,452)
Total assets less current liabilities		<u>47</u>	<u>48</u>
Total net assets (liabilities)		<u>47</u>	<u>48</u>
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		45	46
Shareholders funds		<u>47</u>	<u>48</u>

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- a. For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 30 July 2011

And signed on their behalf by:

B L Alty, 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 March 2011

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 April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2002, is being amortised evenly over its estimated useful life of ten years.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

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

Motor vehicles 25% on cost

2 **Intangible fixed assets**

Cost or valuation	£
At 01 April 2010	<u>60,000</u>
At 31 March 2011	<u>60,000</u>

Amortisation

At 01 April 2010	45,500
Charge for year	<u>6,000</u>
At 31 March 2011	<u>51,500</u>

Net Book Value

At 31 March 2011	8,500
At 31 March 2010	<u>14,500</u>

3 **Tangible fixed assets**

Cost		Total
		£
At 01 April 2010	-	<u>2,691</u>
At 31 March 2011	-	<u>2,691</u>

Depreciation

At 01 April 2010

- 2,691

At 31 March 2011

- 2,691**4 Share capital****2011****2010****£****£****Allotted, called up and fully paid:**

2 Ordinary shares of £1 each

2

2

5 Related party disclosures

Included in other creditors are the following amounts owing to the directors: B Alty £2,605T Ryan £44 During the year the company was controlled by its directors by virtue of the fact that between them they own 100% of the issued share capital.