

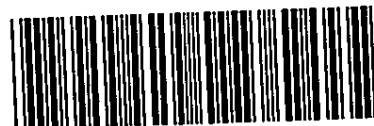
Registered number
04532703

Garforth Glass (1945) Limited

Abbreviated Accounts

28 February 2010

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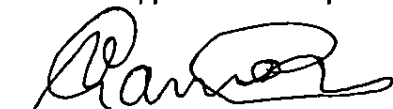
Garforth Glass (1945) Limited
Abbreviated Balance Sheet
as at 28 February 2010

	Notes	2010 £	2009 £
Fixed assets			
Intangible assets	2	26,000	28,000
Tangible assets	3	<u>135,710</u>	<u>137,895</u>
		161,710	165,895
Current assets			
Stocks		24,356	14,856
Debtors		3,158	4,160
Cash at bank and in hand		<u>1,556</u>	<u>1,556</u>
		29,070	20,572
Creditors: amounts falling due within one year		<u>(202,044)</u>	<u>(193,480)</u>
Net current liabilities		(172,974)	(172,908)
Net liabilities		<u>(11,264)</u>	<u>(7,013)</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		(11,364)	(7,113)
Shareholders' funds		<u>(11,264)</u>	<u>(7,013)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



A. Garforth
Director

Approved by the board on 16 November 2010

Garforth Glass (1945) Limited
Notes to the Abbreviated Accounts
for the year ended 28 February 2010

1 Accounting policies

Basis of preparation

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	20% straight line
Motor vehicles	25% straight line

Stocks

Stock is valued at the lower of cost and net realisable value

2 Intangible fixed assets

Cost

At 1 March 2009	40,000
At 28 February 2010	40,000

Amortisation

At 1 March 2009	12,000
Provided during the year	2,000
At 28 February 2010	14,000

Net book value

At 28 February 2010	26,000
At 28 February 2009	28,000

Garforth Glass (1945) Limited
Notes to the Abbreviated Accounts
for the year ended 28 February 2010

3 Tangible fixed assets	£
Cost	
At 1 March 2009	156,451
At 28 February 2010	<u>156,451</u>
Depreciation	
At 1 March 2009	18,556
Charge for the year	2,185
At 28 February 2010	<u>20,741</u>
Net book value	
At 28 February 2010	<u>135,710</u>
At 28 February 2009	<u>137,895</u>

4 Share capital	2010	2009	2010	2009
	No	No	£	£
Allotted, called up and fully paid Ordinary shares of £1 each	100	100	<u>100</u>	<u>100</u>