

**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2013**  
**FOR**  
**ABLEGLAZE BIRMINGHAM LIMITED**



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FOR THE YEAR ENDED 30 NOVEMBER 2013**

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**ABLEGLAZE BIRMINGHAM LIMITED**

**COMPANY INFORMATION**

**FOR THE YEAR ENDED 30 NOVEMBER 2013**

**DIRECTORS:** J R Humphries  
Mrs A Humphries

**SECRETARY:** Mrs A Humphries

**REGISTERED OFFICE:** 196 Weoley Park Road  
Selly Oak  
Birmingham  
West Midlands  
B29 5HD

**REGISTERED NUMBER:** 04837428 (England and Wales)

**ACCOUNTANTS:** E R Grove & Co Limited  
Grove House  
Coombs Wood Court  
Steel Park Road  
Halesowen  
West Midlands  
B62 8BF



**ABBREVIATED BALANCE SHEET**  
**30 NOVEMBER 2013**

|  | Notes | 2013<br>£     | £             | 2012<br>£     | £             |
|--|-------|---------------|---------------|---------------|---------------|
| <b>FIXED ASSETS</b>                          |       |               |               |               |               |
| Tangible assets                              | 2     |               | 939           |               | 1,102         |
| <b>CURRENT ASSETS</b>                        |       |               |               |               |               |
| Debtors                                      |       | 89,179        |               | 85,318        |               |
| <b>CREDITORS</b>                             |       |               |               |               |               |
| Amounts falling due within one year          |       | <u>64,770</u> |               | <u>54,715</u> |               |
| <b>NET CURRENT ASSETS</b>                    |       |               | <u>24,409</u> |               | <u>30,603</u> |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |       |               | 25,348        |               | 31,705        |
| <b>CREDITORS</b>                             |       |               |               |               |               |
| Amounts falling due after more than one year | 3     |               | <u>24,175</u> |               | <u>28,778</u> |
| <b>NET ASSETS</b>                            |       |               | <u>1,173</u>  |               | <u>2,927</u>  |
| <b>CAPITAL AND RESERVES</b>                  |       |               |               |               |               |
| Called up share capital                      | 4     |               | 2             |               | 2             |
| Profit and loss account                      |       |               | <u>1,171</u>  |               | <u>2,925</u>  |
| <b>SHAREHOLDERS' FUNDS</b>                   |       |               | <u>1,173</u>  |               | <u>2,927</u>  |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 11 September 2014 and were signed on its behalf by:

Mrs A Humphries - Director

The notes form part of these abbreviated accounts



**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 NOVEMBER 2013**

**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 has been fully amortised in the current year.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 33% on cost and 25% on reducing balance

**Deferred tax**

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

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**2. TANGIBLE FIXED ASSETS**

|                       | Total<br>£ |
|-----------------------|------------|
| <b>COST</b>           |            |
| At 1 December 2012    |            |
| and 30 November 2013  | 5,087      |
| <b>DEPRECIATION</b>   |            |
| At 1 December 2012    | 3,985      |
| Charge for year       | 163        |
| At 30 November 2013   | 4,148      |
| <b>NET BOOK VALUE</b> |            |
| At 30 November 2013   | 939        |
| At 30 November 2012   | 1,102      |

**3. CREDITORS**

Creditors include the following debts falling due in more than five years:

|                          | 2013<br>£ | 2012<br>£ |
|--------------------------|-----------|-----------|
| Repayable by instalments | 3,979     | 9,782     |

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

| Number: | Class:   | Nominal<br>value: | 2013<br>£ | 2012<br>£ |
|---------|----------|-------------------|-----------|-----------|
| 2       | Ordinary | £1                | 2         | 2         |



NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 30 NOVEMBER 2013

5. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the years ended 30 November 2013 and 30 November 2012:

|  | 2013<br>£     | 2012<br>£     |
|--|---------------|---------------|
| <b>J R Humphries and Mrs A Humphries</b> |               |               |
| Balance outstanding at start of year     | 31,929        | 54,698        |
| Amounts advanced                         | 50,412        | 38,477        |
| Amounts repaid                           | (25,465)      | (61,246)      |
| Balance outstanding at end of year       | <u>56,876</u> | <u>31,929</u> |



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