

REGISTERED NUMBER: 04849693 (England and Wales)

**Abbreviated Accounts for the Year Ended 30 June 2009**

**for**

**24/7 Glass & Glazing Limited**

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**24/7 Glass & Glazing Limited**

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for the Year Ended 30 June 2009**

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**24/7 Glass & Glazing Limited**

**Company Information**  
**for the Year Ended 30 June 2009**

**DIRECTOR:**

Mr M Thorz

**SECRETARY:**

Mrs A Thorz

**REGISTERED OFFICE:**

44 Lawrence Road  
Richmond  
Surrey  
TW10 7LR

**REGISTERED NUMBER:**

04849693 (England and Wales)

**ACCOUNTANTS:**

Doshi & Co Accountants  
1st Floor Windsor House  
1270 London Road  
Norbury  
London  
SW16 4DH

**24/7 Glass & Glazing Limited**

**Abbreviated Balance Sheet**  
**30 June 2009**

|  | Notes | 30.6.09<br>£  | £             | 30.6.08<br>£  | £             |
|--|-------|---------------|---------------|---------------|---------------|
| <b>FIXED ASSETS</b>                          |       |               |               |               |               |
| Tangible assets                              | 2     |               | 13,881        |               | 18,422        |
| <b>CURRENT ASSETS</b>                        |       |               |               |               |               |
| Stocks                                       |       | 6,000         |               | -             |               |
| Debtors                                      |       | 78,142        |               | 85,549        |               |
| Cash at bank and in hand                     |       | 990           |               | 12,479        |               |
|  |       | <u>85,132</u> |               | <u>98,028</u> |               |
| <b>CREDITORS</b>                             |       |               |               |               |               |
| Amounts falling due within one year          |       | <u>65,656</u> |               | <u>96,289</u> |               |
| <b>NET CURRENT ASSETS</b>                    |       |               | <u>19,476</u> |               | <u>1,739</u>  |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |       |               | <u>33,357</u> |               | <u>20,161</u> |
| <b>CAPITAL AND RESERVES</b>                  |       |               |               |               |               |
| Called up share capital                      | 3     |               | 100           |               | 100           |
| Profit and loss account                      |       |               | <u>33,257</u> |               | <u>20,061</u> |
| <b>SHAREHOLDERS' FUNDS</b>                   |       |               | <u>33,357</u> |               | <u>20,161</u> |

The notes form part of these abbreviated accounts

24/7 Glass & Glazing Limited

Abbreviated Balance Sheet - continued  
30 June 2009

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2009 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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.

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 director on ..... 21/10/2009 ..... and were signed by:

  
.....  
Mr M Thorz - Director

The notes form part of these abbreviated accounts

**24/7 Glass & Glazing Limited**

**Notes to the Abbreviated Accounts**  
**for the Year Ended 30 June 2009**

**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 sales of goods, excluding value added tax.

**Tangible fixed assets**

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

|                       |               |
|-----------------------|---------------|
| Fixtures and fittings | - 20% on cost |
| Motor vehicles        | - 25% on cost |

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred tax**

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

**Foreign currencies**

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

**Leasing and hire purchase commitments**

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.



24/7 Glass & Glazing Limited

Report of the Accountants to the Director of  
24/7 Glass & Glazing Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages two to five) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 June 2009 set out on pages two to five and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Doshi & Co Accountants  
1st Floor Windsor House  
1270 London Road  
Norbury  
London  
SW16 4DH

*Doshi & Co*

Date: 22/10/09.....