

REGISTERED NUMBER: 04849693 (England and Wales)

Abbreviated Accounts For The Year Ended 30 June 2010

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 2010

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24/7 Glass & Glazing Limited
Company Information
For The Year Ended 30 June 2010

DIRECTOR:

Mr M Thorz

SECRETARY:

Mrs A Thorz

REGISTERED OFFICE:

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

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 2010

	Notes	30.6.10 £	£	30.6.09 £	£
FIXED ASSETS					
Tangible assets	2		26,347		13,881
CURRENT ASSETS					
Stocks		7,500		6,000	
Debtors		72,262		78,142	
Cash at bank and in hand		<u>604</u>		<u>990</u>	
		80,366		85,132	
CREDITORS					
Amounts falling due within one year		<u>61,243</u>		<u>65,656</u>	
NET CURRENT ASSETS			<u>19,123</u>		<u>19,476</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			45,470		33,357
CREDITORS					
Amounts falling due after more than one year			<u>16,562</u>		<u>-</u>
NET ASSETS			<u>28,908</u>		<u>33,357</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>28,808</u>		<u>33,257</u>
SHAREHOLDERS' FUNDS			<u>28,908</u>		<u>33,357</u>

The notes form part of these abbreviated accounts

24/7 Glass & Glazing Limited

Abbreviated Balance Sheet - continued
30 June 2010

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2010.

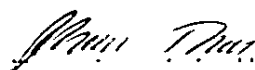
The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2010 in accordance with Section 476 of the Companies Act 2006

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 07/12/10 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 2010

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, fittings & equipments	- 20% straight line
Motor vehicles	- 25% straight line

Stocks

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2009	25,563
Additions	32,630
Disposals	<u>(19,750)</u>
At 30 June 2010	<u>38,443</u>
DEPRECIATION	
At 1 July 2009	11,682
Charge for year	9,314
Eliminated on disposal	<u>(8,900)</u>
At 30 June 2010	<u>12,096</u>
NET BOOK VALUE	
At 30 June 2010	<u>26,347</u>
At 30 June 2009	<u>13,881</u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid.

Number	Class.	Nominal value. £1	30.6.10 £ <u>100</u>	30.6.09 £ <u>100</u>
100	Ordinary			

4 TRANSACTIONS WITH DIRECTOR

At the year end, the Company was indebted to the Directors in the sum of £28,116 (2009 - £46,057).

24/7 Glass & Glazing Limited

Notes to the Abbreviated Accounts - continued
For The Year Ended 30 June 2010

5 RELATED PARTY DISCLOSURES

No transactions with related parties were undertaken such as are required to be disclosed under the Financial Reporting Standard for Smaller Entities

24/7 Glass & Glazing Limited

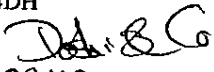
Report of the Accountants to the Director of
24/7 Glass & Glazing Limited

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 2010 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


Date. 08/12/10

This page does not form part of the abbreviated accounts