

Registration Number 4928743

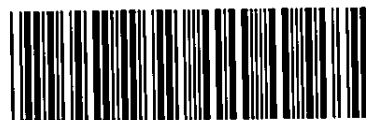
A & J Stained Glass Studios Ltd

Abbreviated Accounts

for the year ended 31 March 2007

Pollock Taylor
Chartered Certified Accountants
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A & J Stained Glass Studios Ltd

Contents

	Page
Abbreviated balance sheet	1 - 2
Notes to the financial statements	3 - 4

A & J Stained Glass Studios Ltd

**Abbreviated balance sheet
as at 31 March 2007**

		2007		2006	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		8,467		9,461
Current assets					
Stocks		2,651		2,991	
Debtors		9,080		6,800	
Cash at bank and in hand		8,589		8,089	
		<u>20,320</u>		<u>17,880</u>	
Creditors: amounts falling due within one year		<u>(25,307)</u>		<u>(24,279)</u>	
Net current liabilities			<u>(4,987)</u>		<u>(6,399)</u>
Net assets			<u><u>3,480</u></u>		<u><u>3,062</u></u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>3,380</u>		<u>2,962</u>
Shareholders' funds			<u><u>3,480</u></u>		<u><u>3,062</u></u>

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

A & J Stained Glass Studios Ltd

Abbreviated balance sheet (continued)

**Director's statements required by Section 249B(4)
for the year ended 31 March 2007**

In approving these abbreviated accounts as director of the company I hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 March 2007 and

(c) that I acknowledge my responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The abbreviated accounts were approved by the Board on 17 December 2007 and signed on its behalf by


J. Camenzuli
Director

The notes on pages 3 to 4 form an integral part of these financial statements.

A & J Stained Glass Studios Ltd

Notes to the abbreviated financial statements for the year ended 31 March 2007

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Plant and machinery	-	10%
Fixtures, fittings and equipment	-	15%

1.4. Stock and work in progress

Work in progress is valued at the lower of cost and net realisable value

2. Fixed assets

Tangible fixed assets £

Cost

At 1 April 2006

10,975

At 31 March 2007

10,975

Depreciation

At 1 April 2006

1,514

Charge for year

994

At 31 March 2007

2,508

Net book values

At 31 March 2007

8,467

At 31 March 2006

9,461

A & J Stained Glass Studios Ltd

**Notes to the abbreviated financial statements
for the year ended 31 March 2007**

continued

3. Share capital	2007 £	2006 £
Authorised		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>