

Registration Number 4928743

A & J Stained Glass Studios Ltd
Abbreviated Accounts
for the year ended 31 March 2008

Pollock Taylor Ltd
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A & J Stained Glass Studios Ltd

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A & J Stained Glass Studios Ltd

**Abbreviated balance sheet
as at 31 March 2008**

		2008		2007	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		7,580		8,467
Current assets					
Stocks		2,311		2,651	
Debtors		9,942		9,574	
Cash at bank and in hand		2,133		8,589	
		<u>14,386</u>		<u>20,814</u>	
Creditors: amounts falling due within one year		<u>(19,509)</u>		<u>(25,801)</u>	
Net current liabilities			<u>(5,123)</u>		<u>(4,987)</u>
Total assets less current liabilities			2,457		3,480
Net assets			<u>2,457</u>		<u>3,480</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			2,357		3,380
Shareholders' funds			<u>2,457</u>		<u>3,480</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 2008**

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 2008 and

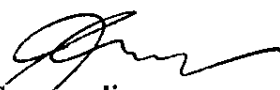
(c) that I acknowledge my responsibilities for

(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 have been 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 10 November 2008 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 2008

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

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 2007	10,975
At 31 March 2008	10,975
Depreciation	
At 1 April 2007	2,508
Charge for year	887
At 31 March 2008	3,395
Net book values	
At 31 March 2008	7,580
At 31 March 2007	8,467

A & J Stained Glass Studios Ltd

**Notes to the abbreviated financial statements
for the year ended 31 March 2008**

continued

3. Share capital	2008 £	2007 £
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>
Equity Shares		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>