

REGISTRAR.

Registration number 4928743

A & J Stained Glass Studios Ltd

Abbreviated accounts

for the year ended 31 March 2011

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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 2011**

		2011		2010	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		5,447		6,080
Current assets					
Stocks		1,050		1,327	
Debtors		6,235		1,380	
Cash at bank and in hand		1,133		3,898	
		<u>8,418</u>		<u>6,605</u>	
Creditors: amounts falling due within one year		<u>(21,632)</u>		<u>(15,971)</u>	
Net current liabilities			<u>(13,214)</u>		<u>(9,366)</u>
Total assets less current liabilities			<u>(7,767)</u>		<u>(3,286)</u>
Deficiency of assets			<u><u>(7,767)</u></u>		<u><u>(3,286)</u></u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>(7,867)</u>		<u>(3,386)</u>
Shareholders' funds			<u><u>(7,767)</u></u>		<u><u>(3,286)</u></u>

The director's statements required by Sections 475(2) and (3) 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 Sections 475(2) and (3)
for the year ended 31 March 2011**

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 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 March 2011 , and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , 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 393 and which otherwise comply with the provisions of the Companies Act 2006 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 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 8 December 2011 and signed on its behalf by



J Camenzuli
Director

Registration number 4928743

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 2011**

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 April 2008)

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

Stock is valued at the lower of cost and net realisable value

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 April 2010	10,975
At 31 March 2011	10,975
Depreciation	
At 1 April 2010	4,895
Charge for year	633
At 31 March 2011	5,528
Net book values	
At 31 March 2011	5,447
At 31 March 2010	6,080

A & J Stained Glass Studios Ltd

**Notes to the abbreviated financial statements
for the year ended 31 March 2011**

continued

	2011	2010
	£	£
3. Share capital		
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>