

Registration Number 4928743

A & J Stained Glass Studios Ltd

Abbreviated Accounts

for the year ended 31 March 2009

Pollock Taylor Ltd

Chartered Certified Accountants

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Loughton

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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 2009**

		2009		2008	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		6,788		7,580
Current assets					
Stocks		1,301		2,311	
Debtors		348		9,942	
Cash at bank and in hand		10,237		2,133	
		<u>11,886</u>		<u>14,386</u>	
Creditors: amounts falling due within one year		<u>(15,521)</u>		<u>(19,509)</u>	
Net current liabilities			<u>(3,635)</u>		<u>(5,123)</u>
Total assets less current liabilities			3,153		2,457
Net assets			<u>3,153</u>		<u>2,457</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			3,053		2,357
Shareholders' funds			<u>3,153</u>		<u>2,457</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 2009**

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 2009 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 21 November 2009 and signed on its behalf by


J Camenzuli
Director

REGISTERED NO. 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 2009

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

Stock and work in progress are valued at the lower of cost and net realisable value.

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 April 2008	10,975
At 31 March 2009	10,975
Depreciation	
At 1 April 2008	3,395
Charge for year	792
At 31 March 2009	4,187
Net book values	
At 31 March 2009	6,788
At 31 March 2008	7,580

A & J Stained Glass Studios Ltd

**Notes to the abbreviated financial statements
for the year ended 31 March 2009**

..... continued

3. Share capital	2009	2008
	£	£
Authorised		
100 Ordinary shares of £1 each	100	100
	<u> </u>	<u> </u>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
	<u> </u>	<u> </u>