

Registered Number 05265409

AAA GLAZING SERVICES LIMITED

Abbreviated Accounts

31 January 2011

AAA GLAZING SERVICES LIMITED

Registered Number 05265409

Balance Sheet as at 31 January 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	4,723	6,323
Total fixed assets		4,723	6,323
Current assets			
Stocks		1,439	3,030
Debtors		15,683	10,193
Cash at bank and in hand		16,985	21,756
Total current assets		34,107	34,979
Creditors: amounts falling due within one year		(13,935)	(14,149)
Net current assets		20,172	20,830
Total assets less current liabilities		24,895	27,153
Provisions for liabilities and charges		(759)	(1,037)
Total net Assets (liabilities)		24,136	26,116
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		24,036	26,016
Shareholders funds		24,136	26,116

- a. For the year ending 31 January 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 08 September 2011

And signed on their behalf by:

J P Diduch, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31

January 2011

1 Accounting policies

Basis of preparation of financial statements The financial statements have been prepared using the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008). The financial statements include the results of the company's operations which are described in the Directors' Report and all of which are continuing. The company has taken advantage of the exemption in Financial Reporting Standard No. 1 from the requirement to produce a cashflow statement on the grounds that it is a small company. The financial statements have been prepared in accordance with applicable accounting standards.

Stocks and work in progress Stocks are valued at the lower of cost and net realisable value. Work in progress includes all completed work unbilled at the balance sheet date and is valued at the final invoice value.

Deferred taxation Deferred taxation is provided on the liability method to take account of timing differences between the treatment of certain items for accounts purposes and their treatment for tax purposes. The company has not adopted a policy of discounting deferred tax assets and liabilities.

Turnover

Turnover represents net invoiced sales of goods, excluding Value Added Tax

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Motor vehicles	25.00% Reducing Balance
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Computer equipment	20.00% Straight Line
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2 Tangible fixed assets

Cost	£
At 31 January 2010	7,867
additions	
disposals	
revaluations	
transfers	
At 31 January 2011	<u>7,867</u>
Depreciation	
At 31 January 2010	1,544
Charge for year	1,600
on disposals	
At 31 January 2011	<u>3,144</u>

Net Book Value

At 31 January 2010

6,323

At 31 January 2011

4,723

3

Share capital

2011

2010

£

£

Authorised share capital:

Allotted, called up and fully
paid:

100 Ordinary of £1.00 each

100

100