

**A.B.R. VEHICLE GLAZING LTD**

**Company Registration Number:  
05346959 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st October 2013**

**End date: 30th September 2014**

SUBMITTED

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# **A.B.R. VEHICLE GLAZING LTD**

## **Company Information for the Period Ended 30th September 2014**

<b>Director:</b>	R P Moore T D Moore
<b>Company secretary:</b>	T D Moore
<b>Registered office:</b>	Ivy Hatch, Chapel Lane Walton Lutterworth Leicestershire LE17 5RL
<b>Company Registration Number:</b>	05346959 (England and Wales)

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# A.B.R. VEHICLE GLAZING LTD

## Abbreviated Balance sheet As at 30th September 2014

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets:	3	9,900	13,140
<b>Total fixed assets:</b>		<u>9,900</u>	<u>13,140</u>
<b>Current assets</b>			
Stocks:		1,950	1,900
Debtors:		32,698	22,690
Cash at bank and in hand:		9,949	7,568
<b>Total current assets:</b>		<u>44,597</u>	<u>32,158</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		59,181	57,822
<b>Net current assets (liabilities):</b>		<u>( 14,584 )</u>	<u>( 25,664 )</u>
<b>Total assets less current liabilities:</b>		<u>( 4,684 )</u>	<u>( 12,524 )</u>
<b>Total net assets (liabilities):</b>		<u><u>( 4,684 )</u></u>	<u><u>( 12,524 )</u></u>

The notes form part of these financial statements

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# A.B.R. VEHICLE GLAZING LTD

## Abbreviated Balance sheet As at 30th September 2014 continued

	Notes	2014 £	2013 £
<b>Capital and reserves</b>			
Called up share capital:	4	100	100
Profit and Loss account:		( 4,784 )	( 12,624 )
<b>Total shareholders funds:</b>		<u>( 4,684 )</u>	<u>( 12,524 )</u>

For the year ending 30 September 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 01 December 2014

### SIGNED ON BEHALF OF THE BOARD BY:

Name: R P Moore

Status: Director

The notes form part of these financial statements

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# **A.B.R. VEHICLE GLAZING LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 30th September 2014**

### **1. Accounting policies**

#### **Turnover policy**

Turnover is the amount chargeable to customers in the ordinary course of business for sales and services supplied.

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# **A.B.R. VEHICLE GLAZING LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 30th September 2014**

### **3. Tangible assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01st October 2013:	37,920
Additions:	4,500
Disposals:	15,490
At 30th September 2014:	26,930
<b>Depreciation</b>	
At 01st October 2013:	24,780
Charge for year:	2,480
On disposals:	10,230
At 30th September 2014:	17,030
<b>Net book value</b>	
At 30th September 2014:	9,900
At 30th September 2013:	13,140

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# A.B.R. VEHICLE GLAZING LTD

## Notes to the Abbreviated Accounts for the Period Ended 30th September 2014

### 4. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

