

A.B.R. VEHICLE GLAZING LTD

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st October 2014

End date: 30th September 2015

SUBMITTED

A.B.R. VEHICLE GLAZING LTD

Company Information for the Period Ended 30th September 2015

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

A.B.R. VEHICLE GLAZING LTD

Abbreviated Balance sheet As at 30th September 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	3	12,600	9,900
Total fixed assets:		<u>12,600</u>	<u>9,900</u>
Current assets			
Stocks:		1,975	1,950
Debtors:		44,293	32,698
Cash at bank and in hand:		79,686	9,949
Total current assets:		<u>125,954</u>	<u>44,597</u>
Creditors			
Creditors: amounts falling due within one year		142,448	59,181
Net current assets (liabilities):		<u>(16,494)</u>	<u>(14,584)</u>
Total assets less current liabilities:		<u>(3,894)</u>	<u>(4,684)</u>
Total net assets (liabilities):		<u><u>(3,894)</u></u>	<u><u>(4,684)</u></u>

The notes form part of these financial statements

A.B.R. VEHICLE GLAZING LTD

Abbreviated Balance sheet As at 30th September 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	4	100	100
Profit and Loss account:		(3,994)	(4,784)
Total shareholders funds:		<u>(3,894)</u>	<u>(4,684)</u>

For the year ending 30 September 2015 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 07 December 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: R P Moore

Status: Director

The notes form part of these financial statements

A.B.R. VEHICLE GLAZING LTD

Notes to the Abbreviated Accounts for the Period Ended 30th September 2015

1. Accounting policies

Turnover policy

Turnover is the total amount receivable by the company in the ordinary course of business from sales and services provided to customers.

A.B.R. VEHICLE GLAZING LTD

Notes to the Abbreviated Accounts for the Period Ended 30th September 2015

3. Tangible assets

	Total
Cost	£
At 01st October 2014:	26,930
Additions:	5,950
Disposals:	4,316
At 30th September 2015:	28,564
Depreciation	
At 01st October 2014:	17,030
Charge for year:	2,660
On disposals:	3,726
At 30th September 2015:	15,964
Net book value	
At 30th September 2015:	12,600
At 30th September 2014:	9,900

A.B.R. VEHICLE GLAZING LTD

Notes to the Abbreviated Accounts for the Period Ended 30th September 2015

4. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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 1072 of the Companies Act 2006.

