

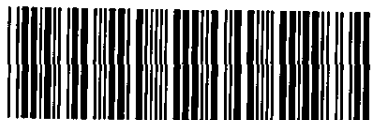
Registration number 05422666

A10 Glass Ltd

Abbreviated accounts

for the year ended 31 March 2008

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A10 Glass Ltd

Contents

| | Page |
|-----------------------------------|--------------|
| Accountants' report | 1 |
| Abbreviated balance sheet | 2 - 3 |
| Notes to the financial statements | 4 - 5 |

A10 Glass Ltd

**Accountants' report on the unaudited financial statements to the directors of
A10 Glass Ltd**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2008 set out on pages 2 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.



**Gregory & Co Ltd
Chartered Certified Accountants
49 Bassett Avenue
Southampton
SO16 7DU**

Date: 15 December 2008

A10 Glass Ltd

**Abbreviated balance sheet
as at 31 March 2008**

| | | 2008 | | 2007 | |
|---|--------------|-----------------|-----------------|-----------------|----------------|
| | Notes | £ | £ | £ | £ |
| Fixed assets | | | | | |
| Tangible assets | 2 | | 7,146 | | 9,454 |
| Current assets | | | | | |
| Stocks | | 1,750 | | 2,250 | |
| Debtors | | 3,000 | | 4,004 | |
| Cash at bank and in hand | | 4,834 | | (3,884) | |
| | | <u>9,584</u> | | <u>2,370</u> | |
| Creditors: amounts falling due within one year | | <u>(43,367)</u> | | <u>(21,194)</u> | |
| Net current liabilities | | | (33,783) | | (18,824) |
| Deficiency of assets | | | <u>(26,637)</u> | | <u>(9,370)</u> |
| Capital and reserves | | | | | |
| Called up share capital | 3 | | 2 | | 2 |
| Profit and loss account | | | (26,639) | | (9,372) |
| Shareholders' funds | | | <u>(26,637)</u> | | <u>(9,370)</u> |

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 4 to 5 form an integral part of these financial statements.

A10 Glass Ltd

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 31 March 2008**

In approving these abbreviated accounts as directors of the company we 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 2008 and

(c) that we acknowledge our responsibilities for:

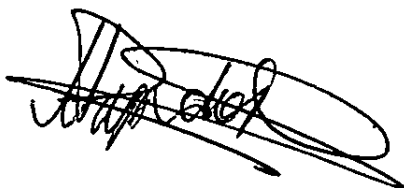
(1) ensuring that the company keeps accounting records which comply with Section 221, and

(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 are 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 15 December 2008 and signed on its behalf by

Miltiades Papadopoulos
Director

A handwritten signature in black ink, appearing to read 'M. Papadopoulos', written over a horizontal line.

The notes on pages 4 to 5 form an integral part of these financial statements.

A10 Glass Ltd

Notes to the abbreviated financial statements for the year ended 31 March 2008

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 June 2002).

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 | - |
| Fixtures, fittings and equipment | - 25% straight line |
| Motor vehicles | - 25% straight line |

1.4. Stock

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

2. Fixed assets

Cost

| | |
|------------------|--------|
| At 1 April 2007 | 15,473 |
| At 31 March 2008 | 15,473 |

Depreciation

| | |
|------------------|-------|
| At 1 April 2007 | 6,019 |
| Charge for year | 2,308 |
| At 31 March 2008 | 8,327 |

Net book values

| | |
|------------------|-------|
| At 31 March 2008 | 7,146 |
| At 31 March 2007 | 9,454 |

**Tangible
fixed
assets
£**

A10 Glass Ltd

**Notes to the abbreviated financial statements
for the year ended 31 March 2008**

..... continued

| 3. Share capital | 2008 | 2007 |
|---|-------------------|-------------------|
| | £ | £ |
| Authorised | | |
| 1,000 Ordinary shares of £1 each | 1,000 | 1,000 |
| | <u> </u> | <u> </u> |
| Allotted, called up and fully paid | | |
| 2 Ordinary shares of £1 each | 2 | 2 |
| | <u> </u> | <u> </u> |