

Registered Number 05422666

A10 GLASS LIMITED

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Intangible assets	2	11,714	13,101
		<u>11,714</u>	<u>13,101</u>
Current assets			
Stocks		2,950	2,650
Debtors		1,373	-
Cash at bank and in hand		88,223	67,752
		<u>92,546</u>	<u>70,402</u>
Creditors: amounts falling due within one year		<u>(14,402)</u>	<u>(15,818)</u>
Net current assets (liabilities)		<u>78,144</u>	<u>54,584</u>
Total assets less current liabilities		<u>89,858</u>	<u>67,685</u>
Total net assets (liabilities)		<u>89,858</u>	<u>67,685</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		89,856	67,683
Shareholders' funds		<u>89,858</u>	<u>67,685</u>

- For the year ending 31 March 2013 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.

Approved by the Board on 15 July 2013

And signed on their behalf by:

Miltiades Papadopoulos, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy

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 - 25% reducing line

Fixtures, fittings

and equipment - 25% reducing line

Motor vehicles - 25% reducing line

2 Intangible fixed assets

	£
Cost	
At 1 April 2012	24,577
Additions	3,463
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>28,040</u>
Amortisation	
At 1 April 2012	11,476
Charge for the year	4,850
On disposals	-
At 31 March 2013	<u>16,326</u>
Net book values	
At 31 March 2013	<u>11,714</u>
At 31 March 2012	<u>13,101</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
2 Ordinary shares of £1 each	2	2

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