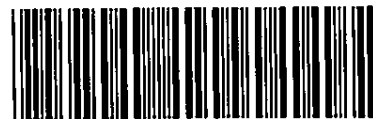


**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE PERIOD 1 APRIL 2008 TO 30 SEPTEMBER 2009**  
**FOR**  
**AB ALUMINIUM AND GLAZING SERVICES LTD**

MONDAY



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**AB ALUMINIUM AND GLAZING SERVICES LTD**

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FOR THE PERIOD 1 APRIL 2008 TO 30 SEPTEMBER 2009**

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**AB ALUMINIUM AND GLAZING SERVICES LTD**  
**COMPANY INFORMATION**  
**FOR THE PERIOD 1 APRIL 2008 TO 30 SEPTEMBER 2009**

**DIRECTOR:** P E Atkin

**SECRETARY:** Mrs S A Atkin

**REGISTERED OFFICE:** Whitby Court  
Abbey Road  
Shepley  
HUDDERSFIELD  
West Yorkshire  
HD8 8EL

**REGISTERED NUMBER:** 5427685 (England and Wales)

**ACCOUNTANTS:** FINLAYSON & CO  
Whitby Court  
Abbey Road  
Shepley  
HUDDERSFIELD  
West Yorkshire  
HD8 8EL

**AB ALUMINIUM AND GLAZING SERVICES LTD**

**ABBREVIATED BALANCE SHEET  
30 SEPTEMBER 2009**

	Notes	2009 £	2008 £
<b>FIXED ASSETS</b>			
Tangible assets	2	-	12,790
<b>CURRENT ASSETS</b>			
Stocks		-	35
Debtors		-	29,665
Cash at bank		4	4,204
		<u>4</u>	<u>33,904</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>9,531</u>	<u>37,736</u>
<b>NET CURRENT LIABILITIES</b>		<u>(9,527)</u>	<u>(3,832)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(9,527)</u>	<u>8,958</u>
<b>CREDITORS</b>			
Amounts falling due after more than one year		<u>7,711</u>	<u>4,504</u>
<b>NET (LIABILITIES)/ASSETS</b>		<u><u>(17,238)</u></u>	<u><u>4,454</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		<u>(17,338)</u>	<u>4,354</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>(17,238)</u></u>	<u><u>4,454</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30 September 2009

The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 2009 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

**AB ALUMINIUM AND GLAZING SERVICES LTD**

**ABBREVIATED BALANCE SHEET - continued**  
**30 SEPTEMBER 2009**

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 31 January 2010 and were signed by

X   
P E Atkin - Director

The notes form part of these abbreviated accounts

# AB ALUMINIUM AND GLAZING SERVICES LTD

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 1 APRIL 2008 TO 30 SEPTEMBER 2009

### 1 ACCOUNTING POLICIES

#### Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

#### Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

#### Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter

Fixtures and Fittings	- 20% on cost
Motor Vehicles	- 25% on cost

#### Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

#### Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

#### Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

#### Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

### 2 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 April 2008	23,687
Additions	170
Disposals	(23,857)
	<hr/>
At 30 September 2009	-
	<hr/>
<b>DEPRECIATION</b>	
At 1 April 2008	10,897
Charge for period	8,860
Eliminated on disposal	(19,757)
	<hr/>
At 30 September 2009	-
	<hr/>
<b>NET BOOK VALUE</b>	
At 30 September 2009	-
	<hr/>
At 31 March 2008	12,790
	<hr/>

**AB ALUMINIUM AND GLAZING SERVICES LTD**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE PERIOD 1 APRIL 2008 TO 30 SEPTEMBER 2009**

**3 CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal value	2009	2008
		£1	£	£
1,000	Ordinary		<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid Number	Class	Nominal value	2009	2008
		£1	£	£
100	Ordinary		<u>100</u>	<u>100</u>