

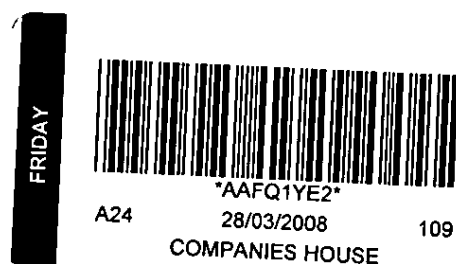
ALEXANDER

**AB**

BURSK

**B.B. GLAZING LIMITED**  
**COMPANY NUMBER 05432258**

**ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 5 APRIL 2007**



ALEXANDER BURSK  
ACCOUNTANTS AND REGISTERED AUDITORS

# **B.B. GLAZING LIMITED**

## **Financial Statements For The Year Ended 5 April 2007**

### **Contents**

	<b>Page</b>
Abbreviated balance sheet	1 - 2
Notes to the financial statements	3 - 4

**B.B. GLAZING LIMITED****Abbreviated balance sheet  
as at 5 April 2007**

		05/04/07		05/04/06	
	Notes	£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		2,479		94
<b>Current assets</b>					
Debtors		33,661		71,502	
Cash at bank and in hand		3,325		27,884	
		<u>36,986</u>		<u>99,386</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(31,191)</u>		<u>(55,125)</u>	
<b>Net current assets</b>			5,795		44,261
<b>Net assets</b>			<u>8,274</u>		<u>44,355</u>
<b>Capital and reserves</b>					
Called up share capital	3		3		3
Profit and loss account			8,271		44,352
<b>Shareholders' funds</b>			<u>8,274</u>		<u>44,355</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 3 to 4 form an integral part of these financial statements

**B.B. GLAZING LIMITED**

**Abbreviated balance sheet (continued)**

**Directors' statements required by Section 249B(4)  
for the year ended 5 April 2007**

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 5 April 2007 and

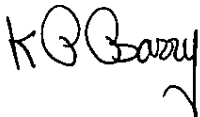
(c) that we acknowledge our responsibilities for:

(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 have been 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 25 February 2008 and signed on its behalf by



**K P Barry**  
**Director**

The notes on pages 3 to 4 form an integral part of these financial statements.

# **B.B. GLAZING LIMITED**

## **Notes To The Abbreviated Financial Statements For The Year Ended 5 April 2007**

### **1. Accounting policies**

#### **1 1 Accounting convention**

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

#### **1 2 Turnover**

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

#### **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

Fixtures, fittings and equipment	- 15% reducing balance
Motor vehicles	- 25% reducing balance

<b>2. Fixed assets</b>	<b>Tangible fixed assets £</b>
<b>Cost</b>	
At 6 April 2006	110
Additions	3,200
At 5 April 2007	<u>3,310</u>
<b>Depreciation</b>	
At 6 April 2006	16
Charge for year	815
At 5 April 2007	<u>831</u>
<b>Net book values</b>	
At 5 April 2007	<u>2,479</u>
At 5 April 2006	<u>94</u>

# **B.B. GLAZING LIMITED**

## **Notes To The Abbreviated Financial Statements For The Year Ended 5 April 2007**

... ..... continued

<b>3. Share capital</b>	<b>05/04/07</b>	<b>05/04/06</b>
	<b>£</b>	<b>£</b>
<b>Authorised</b>		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
<b>Allotted, called up and fully paid</b>		
3 Ordinary shares of £1 each	<u>3</u>	<u>3</u>
<b>Equity Shares</b>		
3 Ordinary shares of £1 each	<u>3</u>	<u>3</u>