Registered Number 05432258

B.B. GLAZING LIMITED

Abbreviated Accounts

05 April 2011

B.B. GLAZING LIMITED **Registered Number 05432258**

Balance Sheet as at 05 April 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		7,103		9,464
Total fixed assets			7,103		9,464
Current assets					
Debtors		127,201		118,339	
Cash at bank and in hand		0		8,181	
Total current assets		127,201		126,520	
Creditors: amounts falling due within one year		(134,287)		(131,628)	
Net current assets			(7,086)		(5,108)
Total assets less current liabilities			17		4,356
Total net Assets (liabilities)			17		4,356
Capital and reserves					
Called up share capital			3		3
Profit and loss account			14		4,353
Shareholders funds			17		4,356

a. For the year ending 05 April 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 04 January 2012

And signed on their behalf by:
K P Barry, Director

B.B. GLAZING LIMITED **Registered Number 05432258**

Notes to the abbreviated accounts

For the year ending 05 April 2011

1 **Accounting policies**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	15.00% Reducing Balance
Motor vehicles	25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 05 April 2010	14,516
additions	
disposals	
revaluations	
transfers	
At 05 April 2011	14,516
Depreciation	
At 05 April 2010	5,052
Charge for year	2,361
on disposals	
At 05 April 2011	7,413
Net Book Value	
At 05 April 2010	9,464
At 05 April 2011	7,103

2 **Enter additional note title here**

Included within creditors are interest-free loans each of £9,826 (2010:£11,354) made to the company by Messrs J Barry and K A Barry and an interest-free unsecured loan of £46,546 (2010:£41,573) made to the company by Mr K P Barry.