Registered Number 05432258

B.B. GLAZING LIMITED

Abbreviated Accounts

05 April 2009

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

Balance Sheet as at 05 April 2009

	Notes	2009		2008	
		£	£	£	£
Fixed assets					
Tangible	2		1,407		1,867
Total fixed assets			1,407		1,867
Current assets					
Debtors		160,090		62,770	
Cash at bank and in hand		25,894		57,330	
Total current assets		185,984		120,100	
Creditors: amounts falling due within one year		(121,263)		(96,571)	
Net current assets			64,721		23,529
Total assets less current liabilities			66,128		25,396
Total net Assets (liabilities)			66,128		25,396
Capital and reserves					
Called up share capital			3		3
Profit and loss account			66,125		25,393
Shareholders funds			66,128		25,396

a. For the year ending 05 April 2009 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 31 December 2009

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

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 05 April 2009

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

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.

Vehicles 25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	**£**
At 05 April 2008	3,310
additions	
disposals	
revaluations	
transfers	
At 05 April 2009	3,310
Depreciation	
At 05 April 2008	1,443
Charge for year	460
on disposals	
At 05 April 2009	1,903
Net Book Value	
At 05 April 2008	1,867
At 05 April 2009	1,407