REGISTERED NUMBER: 05539935 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 August 2012

<u>for</u>

Absolute Glass Limited

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Absolute Glass Limited

Company Information for the Year Ended 31 August 2012

DIRECTORS: M Kneller

Mrs T Kneller

SECRETARY: Mrs T Kneller

REGISTERED OFFICE: Bank Chambers

156 Main Road Biggin Hill Kent TN10 3HS

REGISTERED NUMBER: 05539935 (England and Wales)

ACCOUNTANTS: AFS Accountants

Bank Chambers 156 Main Road Biggin Hill Kent TN16 3BA

Abbreviated Balance Sheet

31 August 2012

		31.8.12		31.8.11	
	Notes	£	£	£	£
FIXED ASSETS					
Intangible assets	2		-		-
Tangible assets	2 3		22,471		26,461
			22,471		26,461
CURRENT ASSETS					
Stocks		1,590		1,448	
Debtors		39,310		13,116	
Cash at bank		<u>3,351</u>		<u>62,478</u>	
		44,251		77,042	
CREDITORS					
Amounts falling due within one year		49,512		<u>57,281</u>	
NET CURRENT (LIABILITIES)/ASSETS			(5,261)		19,761
TOTAL ASSETS LESS CURRENT					
LIABILITIES			17,210		46,222
CREDITORS					
Amounts falling due after more than one					
year			9,815		23,812
NET ASSETS			7,395		22,410
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			7,393		22,408
SHAREHOLDERS' FUNDS			7,395		22,410

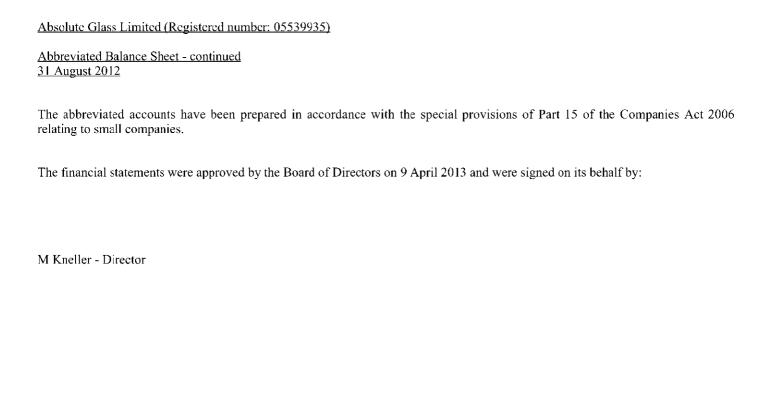
The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of
- (b) each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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Notes to the Abbreviated Accounts for the Year Ended 31 August 2012

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 April 2008).

Turnover

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

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2006, is being amortised evenly over its estimated useful life of four years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc

- 25% on reducing balance

Stack

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2011	48 000
and 31 August 2012 AMORTISATION	68,000
At 1 September 2011	
and 31 August 2012	68,000
NET BOOK VALUE	
At 31 August 2012	.
At 31 August 2011	-

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Notes to the Abbreviated Accounts - continued for the Year Ended 31 August 2012

3. TANGIBLE FIXED ASSETS

TANGIBLE FIXED ASSETS	Total
COOT	£
COST	
At 1 September 2011	55,956
Additions	3,500
At 31 August 2012	59,456
DEPRECIATION	
At 1 September 2011	29,495
Charge for year	
At 31 August 2012	<u>36,985</u>
NET BOOK VALUE	
At 31 August 2012	<u>22,471</u>
At 31 August 2011	26,461
CALLED UP SHARE CAPITAL	
Allotted issued and fully paid:	

4.

Allotted, issu	ed and fully paid:			
Number:	Class:	Nominal	31.8.12	31.8.11
		value:	£	£
2	Ordinary	1	2	2

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 1072 of the Companies Act 2006.