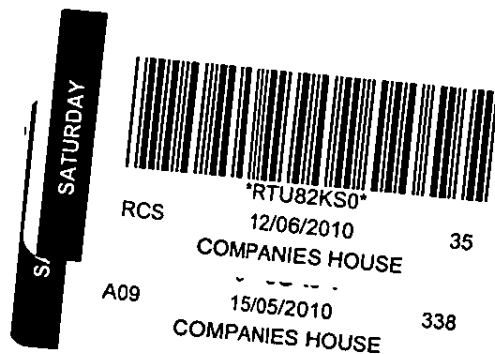


REGISTERED NUMBER 05571083 (England and Wales)

Abbreviated Accounts for the Year Ended 30 April 2009

for

A T Glazing Contractors Ltd



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for the Year Ended 30 April 2009

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A T Glazing Contractors Ltd

Company Information
for the Year Ended 30 April 2009

DIRECTOR:

A Taylor

SECRETARY

Mrs K D Taylor

REGISTERED OFFICE:

3 Whitecroft Avenue
Lowton
Warrington
WA3 2TA

REGISTERED NUMBER

05571083 (England and Wales)

ACCOUNTANTS

Hampson & Co
16 The Courtyard
Common Lane
Culcheth
Warrington
Cheshire
WA3 4HA

A T Glazing Contractors Ltd

Abbreviated Balance Sheet
30 April 2009

	Notes	30 4 09 £	£	30 4 08 £	£
FIXED ASSETS					
Tangible assets	2		5,651		7,064
CURRENT ASSETS					
Debtors		10,564		11,411	
Cash at bank		2,353		(2,980)	
		12,917		8,431	
CREDITORS					
Amounts falling due within one year		4,094		5,954	
NET CURRENT ASSETS			8,823		2,477
TOTAL ASSETS LESS CURRENT LIABILITIES			14,474		9,541
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			14,473		9,540
SHAREHOLDERS' FUNDS			14,474		9,541

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2009

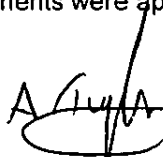
The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 13 May 2010 and were signed by



A Taylor - Director

Notes to the Abbreviated Accounts
for the Year Ended 30 April 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 April 2008)

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

Plant and machinery etc - 25% on reducing balance

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2008	
and 30 April 2009	9,419
DEPRECIATION	
At 1 May 2008	2,355
Charge for year	1,413
At 30 April 2009	3,768
NET BOOK VALUE	
At 30 April 2009	5,651
At 30 April 2008	7,064

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

	Nominal value	30 4 09 £	30 4 08 £
1 Ordinary	1	1	1