

REGISTERED NUMBER: 06239300 (England and Wales)

Abbreviated Accounts for the Period 8th May 2007 to 31st May 2008

for

AAHBEST GLASS LIMITED

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AAHBEST GLASS LIMITED

Contents of the Abbreviated Accounts
for the Period 8th May 2007 to 31st May 2008

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Report of the Accountants	4

AAHBEST GLASS LIMITED

Company Information

for the Period 8th May 2007 to 31st May 2008

DIRECTORS:

Mr D Parker
Mr R K Spinks

SECRETARY:

Ledgers Secretaries Limited

REGISTERED OFFICE:

76 High Street
Newport Pagnell
Milton Keynes
Buckinghamshire
MK16 8AQ

REGISTERED NUMBER:

06239300 (England and Wales)

ACCOUNTANTS:

Ledgers Accountancy Limited
76 High Street
Newport Pagnell
Milton Keynes
Buckinghamshire
MK16 8AQ

AAHBEST GLASS LIMITED

Abbreviated Balance Sheet **31st May 2008**

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		3,952
CURRENT ASSETS			
Stocks		4,230	
Debtors		20,843	
Cash at bank and in hand		5,590	
		<u>30,663</u>	
CREDITORS			
Amounts falling due within one year		<u>34,162</u>	
NET CURRENT LIABILITIES			<u>(3,499)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>453</u>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			<u>353</u>
SHAREHOLDERS' FUNDS			<u>453</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31st May 2008

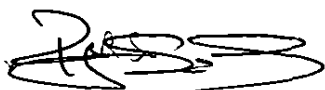
The members have not required the company to obtain an audit of its financial statements for the period ended 31st May 2008 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 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 financial statements were approved by the Board of Directors on 22nd August 2008 and were signed on its behalf by



Mr R K Spinks - Director

The notes form part of these abbreviated accounts

AAHBEST GLASS LIMITED

Notes to the Abbreviated Accounts **for the Period 8th May 2007 to 31st May 2008**

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 January 2007)

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	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

Stocks

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	4,681
At 31st May 2008	4,681
DEPRECIATION	
Charge for period	729
At 31st May 2008	729
NET BOOK VALUE	
At 31st May 2008	3,952

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	£
1,000	Ordinary		1,000
Allotted, issued and fully paid Number	Class	Nominal value £1	£
100	Ordinary		100

100 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period

AAHBEST GLASS LIMITED

Report of the Accountants to the Directors of
AAHBEST GLASS LIMITED

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31st May 2008 set out on pages two to three and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us



Ledgers Accountancy Limited
76 High Street
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22nd August 2008

This page does not form part of the abbreviated accounts