Registered Number 06239300

AAHBEST GLASS LIMITED

Abbreviated Accounts

31 May 2009

AAHBEST GLASS LIMITED **Registered Number 06239300**

Balance Sheet as at 31 May 2009

	Notes	2009		2008	
		£	£	£	£
Fixed assets					
Tangible	2		8,170		3,952
Total fixed assets			8,170		3,952
Current assets					
Stocks		3,795		4,230	
Debtors		10,545		20,843	
Cash at bank and in hand		3,088		5,590	
Total current assets		17,428		30,663	
Creditors: amounts falling due within one year		(16,333)		(34,163)	
Net current assets			1,095		(3,500)
Total assets less current liabilities			9,265		452
Creditors: amounts falling due after one year			(9,144)		
Total net Assets (liabilities)			121		452
Capital and reserves					
Called up share capital			100		100
Profit and loss account			21		352
Shareholders funds			121		452

a. For the year ending 31 May 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 26 July 2010

And signed on their behalf by:
D Parker, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 May 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 amount derived from the provision of goods and services falling within the company's ordinary activities after deduction of trade discounts and value added tax. In the opinion of the directors none of the turnover of the company is attributable to geographical markets outside the UK. (2008 £ Nil).

Depreciation

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

Office equipment	15.00% Reducing Balance
Plant and Machinery	15.00% Reducing Balance
Motor vehicles	25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 May 2008	4,681
additions	5,846
disposals	
revaluations	
transfers	
At 31 May 2009	10,527
Depreciation	
At 31 May 2008	729
Charge for year	1,628
on disposals	
At 31 May 2009	2,357
Net Book Value	
At 31 May 2008	3,952
At 31 May 2009	8,170

3 **Transactions with directors**

None.

4 **Related party disclosures**

The company is under the control of Mr D Parker and Mr R K Spinks by virtue of their 100% shareholding. Included in other creditors at the balance sheet date was an amount owing to

Mr D Parker of £52 (2008 £3838) and to Mr R K Spinks of £51 (2008 £3837).