

Registered Number 06299883

AB GLAZING LIMITED

Abbreviated Accounts

31 July 2009

**AB GLAZING LIMITED**

Registered Number 06299883

**Balance Sheet as at 31 July 2009**

	Notes	2009 £	£	2008 £	£
<b>Fixed assets</b>					
Tangible	2		<u>1,978</u>		<u>2,637</u>
Total fixed assets			<u>1,978</u>		<u>2,637</u>
<b>Current assets</b>					
Debtors		332		1,654	
Cash at bank and in hand		7,933		7,083	
Total current assets		<u>8,265</u>		<u>8,737</u>	
<b>Creditors: amounts falling due within one year</b>		(9,834)		(9,628)	
Net current assets			(1,569)		(891)
Total assets less current liabilities			<u>409</u>		<u>1,746</u>
 Total net Assets (liabilities)			 409		 1,746
<b>Capital and reserves</b>					
Called up share capital			200		200
Profit and loss account			<u>209</u>		<u>1,546</u>
Shareholders funds			<u>409</u>		<u>1,746</u>

- a. For the year ending 31 July 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 21 April 2010

And signed on their behalf by:

A Browning, 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 July 2009

**1 Accounting policies**

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

**Depreciation**

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

Plant and Machinery	25.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance

**2 Tangible fixed assets**

Cost	£
At 31 July 2008	3,516
additions	
disposals	
revaluations	
transfers	
At 31 July 2009	<u>3,516</u>
Depreciation	
At 31 July 2008	879
Charge for year	659
on disposals	
At 31 July 2009	<u>1,538</u>
Net Book Value	
At 31 July 2008	2,637
At 31 July 2009	<u>1,978</u>

**3 Transactions with directors**

The company owed A Browning £49 (2008 £418) at the end of the year. The loan is repayable on demand and interest free.