

Registered Number 06324709

A & K GLAZING (UK) LIMITED

Abbreviated Accounts

30 September 2011

A & K GLAZING (UK) LIMITED

Registered Number 06324709

Balance Sheet as at 30 September 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	508	4,915
Total fixed assets		508	4,915
Current assets			
Stocks		69,854	68,437
Debtors		14,822	15,572
Cash at bank and in hand		1,001	220
Total current assets		85,677	84,229
Creditors: amounts falling due within one year		(79,846)	(86,620)
Net current assets		5,831	(2,391)
Total assets less current liabilities		6,339	2,524
Provisions for liabilities and charges			(455)
Total net Assets (liabilities)		6,339	2,069
Capital and reserves			
Called up share capital		99	99
Profit and loss account		6,240	1,970
Shareholders funds		6,339	2,069

- a. For the year ending 30 September 2011 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 27 April 2012

And signed on their behalf by:

AMRITPAL SINGH , Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 September 2011

1 Accounting policies

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 and services, excluding value added tax.

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% Straight Line
Fixtures and Fittings	25.00% Straight Line
s	25.00% Straight Line

2 Tangible fixed assets

Cost	£
At 30 September 2010	19,115
additions	
disposals	(4,416)
revaluations	
transfers	
At 30 September 2011	<u>14,699</u>
Depreciation	
At 30 September 2010	14,200
Charge for year	3,395
on disposals	<u>(3,404)</u>
At 30 September 2011	<u>14,191</u>
Net Book Value	
At 30 September 2010	4,915
At 30 September 2011	<u>508</u>