Registered Number 06324709

A & K GLAZING (UK) LIMITED

Abbreviated Accounts

30 September 2013

Abbreviated Balance Sheet as at 30 September 2013

	Notes	*2013*	*2012*
		£	£
Fixed assets			
Tangible assets	2	1,855	2,898
		1,855	2,898
Current assets			
Stocks		39,034	47,246
Debtors		14,822	14,822
Cash at bank and in hand		289	260
		54,145	62,328
Creditors: amounts falling due within one year		(53,030)	(63,234)
Net current assets (liabilities)		1,115	(906)
Total assets less current liabilities		2,970	1,992
Total net assets (liabilities)		2,970	1,992
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		2,870	1,892
Shareholders' funds		2,970	1,992

- For the year ending 30 September 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 4 April 2014

And signed on their behalf by:
AMRITPAL SINGH, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

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 policy

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discount.

Tangible assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:
Plant and machinery - straight line 25%
Motor vehicles - straight line 25%

2 Tangible fixed assets

	£
Cost	
At 1 October 2012	18,198
Additions	-
Disposals	(349)
Revaluations	-
Transfers	-
At 30 September 2013	17,849
Depreciation	
At 1 October 2012	15,300
Charge for the year	1,042
On disposals	(348)
At 30 September 2013	15,994
Net book values	
At 30 September 2013	1,855
At 30 September 2012	2,898

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	*2012*
	£	£
100 Ordinary shares of £1 each	100	100

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 1072 of the Companies Act 2006.