Registered Number 06324709

A & K GLAZING (UK) LIMITED

Abbreviated Accounts

30 September 2010

A & K GLAZING (UK) LIMITED **Registered Number 06324709**

Balance Sheet as at 30 September 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		4,915		9,694
Total fixed assets			4,915		9,694
Current assets					
Stocks		68,437		47,209	
Debtors		15,685		19,667	
Cash at bank and in hand		220		6,640	
Total current assets		84,342		73,516	
Creditors: amounts falling due within one year		(86,620)		(79,818)	
Net current assets			(2,278)		(6,302)
Total assets less current liabilities			2,637		3,392
Provisions for liabilities and charges			(568)		(886)
Total net Assets (liabilities)			2,069		2,506
Capital and reserves					
Called up share capital			99		99
Profit and loss account			1,970		2,407
Shareholders funds			2,069		2,506

a. For the year ending 30 September 2010 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 06 February 2011

And signed on their behalf by:
GURMEET SINGH KAPOOR, 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 2010

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
Commercial vehicles	25.00% Straight Line

2 **Tangible fixed assets**

Cost	£
At 30 September 2009	19,115
additions	
disposals	
revaluations	
transfers	
At 30 September 2010	19,115
Depreciation	
At 30 September 2009	9,421
Charge for year	4,779
on disposals	
At 30 September 2010	14,200
Net Book Value	
At 30 September 2009	9,694
At 30 September 2010	4,915