

Abbreviated Unaudited Accounts
for the Period 1 February 2014 to 31 March 2015
for
A&S Glazing Limited

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for the Period 1 February 2014 to 31 March 2015**

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A&S Glazing Limited
Company Information
for the Period 1 February 2014 to 31 March 2015

DIRECTORS:

A J Leadbeater
R S Williams

SECRETARY:

A J Leadbeater

REGISTERED OFFICE:

Unit 18 Queens Court Trading Estate
Greets Green Road
West Bromwich
West Midlands
B70 9EL

REGISTERED NUMBER:

06472682 (England and Wales)

ACCOUNTANTS:

Pride Accountants
Polymer Court
Hope Street
Dudley
West Midlands
DY2 8RS

A&S Glazing Limited (Registered number: 06472682)

Abbreviated Balance Sheet
31 March 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		9,883		12,432
CURRENT ASSETS					
Debtors		500		500	
Cash at bank		<u>7,187</u>		<u>12,534</u>	
		7,687		13,034	
CREDITORS					
Amounts falling due within one year		<u>14,930</u>		<u>25,313</u>	
NET CURRENT LIABILITIES			<u>(7,243)</u>		<u>(12,279)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>2,640</u>		<u>153</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>2,638</u>		<u>151</u>
SHAREHOLDERS' FUNDS			<u>2,640</u>		<u>153</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

A&S Glazing Limited (Registered number: 06472682)

Abbreviated Balance Sheet - continued
31 March 2015

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 25 September 2015 and were signed on its behalf by:

A J Leadbeater - Director

R S Williams - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 1 February 2014 to 31 March 2015

1. ACCOUNTING POLICIES

Accounting convention

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 services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance
Office equipment	- 33% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

COST

At 1 February 2014
and 31 March 2015

Total
£

15,725

DEPRECIATION

At 1 February 2014
Charge for period
At 31 March 2015

3,293

2,549

5,842

NET BOOK VALUE

At 31 March 2015
At 31 January 2014

9,883

12,432

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

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.