

REGISTERED NUMBER: (England and Wales)

06527091

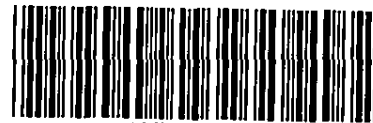
Abbreviated Unaudited Accounts

for the Period 7 March 2008 to 31 March 2009

for

ABIGLAZE LIMITED

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ABIGLAZE LIMITED

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ABIGLAZE LIMITED

Company Information

for the Period 7 March 2008 to 31 March 2009

DIRECTOR:

D J Bangs

SECRETARY:

Mrs S Bangs

REGISTERED OFFICE:

14 Barton Road
Wheathampstead
Hertfordshire
AL4 8QG

REGISTERED NUMBER:

(England and Wales)

ACCOUNTANTS:

ALI IBRAHIM ASSOCIATES
Chartered Certified Accountants
28 ROWAN CLOSE
ST ALBANS
Hertfordshire
AL4 0ST

ABIGLAZE LIMITED**Abbreviated Balance Sheet
31 March 2009**

	Notes	£	£
FIXED ASSETS			
Intangible assets	2		171,000
Tangible assets	3		63,514
			<u>234,514</u>
 CURRENT ASSETS			
Stocks		8,234	
Debtors		109,362	
		<u>117,596</u>	
 CREDITORS			
Amounts falling due within one year		266,714	
		<u></u>	
 NET CURRENT LIABILITIES			(149,118)
 TOTAL ASSETS LESS CURRENT LIABILITIES			<u>85,396</u>
 CREDITORS			
Amounts falling due after more than one year			20,159
			<u></u>
 NET ASSETS			<u><u>65,237</u></u>

The notes form part of these abbreviated accounts

ABIGLAZE LIMITED

Abbreviated Balance Sheet - continued 31 March 2009

	Notes	£	£
CAPITAL AND RESERVES			
Called up share capital	4		100
Profit and loss account			65,137
			<u>65,237</u>
SHAREHOLDERS' FUNDS			<u>65,237</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 18 June 2009 and were signed by:


.....
D J Bangs - Director

The notes form part of these abbreviated accounts

ABIGLAZE LIMITED

Notes to the Abbreviated Accounts for the Period 7 March 2008 to 31 March 2009

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 January 2007).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2008, is being amortised evenly over its estimated useful life of twenty years.

Tangible fixed assets

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

Fixtures and fittings	- 20% on reducing balance
Motor vehicles	- 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
Additions	180,000
At 31 March 2009	180,000
AMORTISATION	
Charge for period	9,000
At 31 March 2009	9,000
NET BOOK VALUE	
At 31 March 2009	171,000

ABIGLAZE LIMITED

Notes to the Abbreviated Accounts - continued
for the Period 7 March 2008 to 31 March 2009

3. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	<u>84,240</u>
At 31 March 2009	<u>84,240</u>
DEPRECIATION	
Charge for period	<u>20,726</u>
At 31 March 2009	<u>20,726</u>
NET BOOK VALUE	
At 31 March 2009	<u><u>63,514</u></u>

4. CALLED UP SHARE CAPITAL

Authorised:			
Number:	Class:	Nominal value:	£
1,000	Ordinary	1.00	<u><u>1,000</u></u>
Allotted, issued and fully paid:			
Number:	Class:	Nominal value:	£
100	Ordinary	1.00	<u><u>100</u></u>