Registered Number 06528904

A&E JOINERY&GLAZING LTD

Abbreviated Accounts

31 March 2011

A&E JOINERY&GLAZING LTD **Registered Number 06528904**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		7,750		9,760
Total fixed assets			7,750		9,760
Current assets					
Stocks		400		900	
Debtors		13,048		4,599	
Cash at bank and in hand		2,191		435	
Total current assets		15,639		5,934	
Creditors: amounts falling due within one year		(20,571)		(19,420)	
Net current assets			(4,932)		(13,486)
Total assets less current liabilities			2,818		(3,726)
Creditors: amounts falling due after one year			(4,171)		(7,293)
Total net Assets (liabilities)			(1,353)		(11,019)
Capital and reserves					
Called up share capital			1		1
Profit and loss account			(1,354)		(11,020)
Shareholders funds			(1,353)		(11,019)

a. For the year ending 31 March 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 03 May 2011

And signed on their behalf by:
Andrew Laurie, 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 31 March 2011

1 **Accounting policies**

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents the total invoice value,excluding value added tax, of sales made during th eyear and derives from the provision of goods falling within the company's ordinary activities.

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% Reducing Balance
Fixtures and Fittings	25.00% Reducing Balance
Motor vehicles	25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 March 2010	16,786
additions	575
disposals	
revaluations	
transfers	
At 31 March 2011	17,361
Depreciation	
At 31 March 2010	7,026
Charge for year	2,585
on disposals	
At 31 March 2011	9,611
Net Book Value	
At 31 March 2010	9,760
At 31 March 2011	7,750

2 **Going Concern**

As at 31st March 2011 the company's liabilities exceeded it's assets by £1353. The company is therefore heavily dependent on the continued support of it creditors and director. On the assumption that this support will continue, the accounts have been prepared on a going concern basis.