

Registered number  
06720569

Aglask Ltd  
Abbreviated Accounts  
30 September 2010

FRIDAY



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17/12/2010  
COMPANIES HOUSE

**Aglask Ltd**  
**Abbreviated Balance Sheet**  
**as at 30 September 2010**

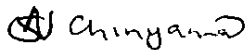
	Notes	2010 £	2009 £
<b>Current assets</b>			
Debtors	6,414	6,156	
Cash at bank and in hand	17	17	
	<u>6,431</u>	<u>6,173</u>	
<b>Creditors: amounts falling due within one year</b>	(6,430)	(6,057)	
<b>Net current assets</b>		<u>1</u>	<u>116</u>
<b>Total assets less current liabilities</b>		<u>1</u>	<u>116</u>
<b>Creditors amounts falling due after more than one year</b>		-	(115)
<b>Net assets</b>		<u>1</u>	<u>1</u>
<b>Capital and reserves</b>			
Called up share capital	2	1	1
<b>Shareholder's funds</b>		<u>1</u>	<u>1</u>

The director is satisfied that the company is entitled to exemption under Section 477(2) of the Companies Act 2006 and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges her responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 386 of the Companies Act 2006, 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 of the Companies Act 2006, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

 Chinyama

S N Chinyama

Director

Approved by the board on 5/12/10

**Aglask Ltd**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 September 2010**

**1 Accounting policies**

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

***Turnover***

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

**2 Share capital**

			<b>2010</b>	<b>2009</b>
			<b>£</b>	<b>£</b>
Authorised				
Ordinary shares of £1 each			<u>100</u>	<u>100</u>
	<b>2010</b>	<b>2009</b>	<b>2010</b>	<b>2009</b>
	<b>No</b>	<b>No</b>	<b>£</b>	<b>£</b>
Allotted, called up and fully paid				
Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>