Registered number
06720569

Aglask Ltd

Abbreviated Accounts

30 September 2014

Aglask Ltd

Registered number: 06720569

Abbreviated Balance Sheet

as at 30 September 2014

	Notes		2014		2013
			£		£
Fixed assets					
Tangible assets	2		113		151
Current assets					
Debtors		1,687		-	
Cash at bank and in hand		31,833		2,830	
		33,520		2,830	
Creditors: amounts falling due within one year		(17,292)		(8,690)	
Net current assets/(liabilities)			16,228		(5,860)
Total assets less current liabilities			16,341		(5,709)
Creditors: amounts falling due after more than one year			13,525		11,495
Net assets			29,866		5,786
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			29,865		5,785
Shareholders' funds			29,866		5,786

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

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.

Sophie Chinyama

Director

Approved by the board on 23 April 2015

Aglask Ltd

Notes to the Abbreviated Accounts

for the year ended 30 September 2014

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

	£
Cost	
At 1 October 2013	189
At 30 September 2014	189
Depreciation	
At 1 October 2013	38
Charge for the year	38
At 30 September 2014	76
Net book value	
At 30 September 2014	113
At 30 September 2013	151

3 Share capital

	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	1	1

	Nominal value	Number	Amount £
Shares issued during the period:			
Ordinary shares	£1 each	-	1