

Registered number
06807684

A Glass Plumbing Limited

Abbreviated Accounts

31 January 2011

SATURDAY



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30/07/2011

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COMPANIES HOUSE

A Glass Plumbing Limited
Registered number:
Abbreviated Balance Sheet
as at 31 January 2011

06807684

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets	2	3,709	4,945
Current assets			
Stocks		1,220	500
Debtors		5,626	8,735
Cash at bank and in hand		7,091	1,916
		<u>13,937</u>	<u>11,151</u>
Creditors amounts falling due within one year		(10,704)	(10,948)
Net current assets		<u>3,233</u>	<u>203</u>
Total assets less current liabilities		<u>6,942</u>	<u>5,148</u>
Provisions for liabilities		(779)	-
Net assets		<u>6,163</u>	<u>5,148</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		6,161	5,146
Shareholders' funds		<u>6,163</u>	<u>5,148</u>

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 his 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



A C Glass
 Director

Approved by the board on 10 June 2011

A Glass Plumbing Limited
Notes to the Abbreviated Accounts
for the year ended 31 January 2011

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Motor vehicles 25% reducing balance

Stocks

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

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

2 Tangible fixed assets

£

Cost

At 1 February 2010	7,413
At 31 January 2011	7,413

Depreciation

At 1 February 2010	2,468
Charge for the year	1,236
At 31 January 2011	3,704

Net book value

At 31 January 2011	3,709
At 31 January 2010	4,945

3 Share capital

	Nominal value	2011 Number	2011 £	2010 £
Allotted, called up and fully paid Ordinary shares	£1 each	2	2	2