

Registered Number 06807684

A Glass Plumbing Limited

Abbreviated Accounts

31 January 2010

SATURDAY



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19/06/2010

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A Glass Plumbing Limited

Company Information
For the Year Ended 31 January 2010

DIRECTOR: Mr. A.C Glass

SECRETARY: D Glass

REGISTERED OFFICE: 61 Cumbrian Way
Burnley
Lancashire
BB12 8UN

REGISTERED NUMBER: 06807684 (England and Wales)

ACCOUNTANT: P W. Bibby
12, Kentmere Close
Burnley
Lancashire
BB12 8UG

A Glass Plumbing Limited

Balance Sheet 31 January 2010

	Notes	£	£
FIXED ASSETS			
Tangible assets	1		4945
CURRENT ASSETS			
Debtors		6162	
Cash at bank		1916	
Stock and work-in-progress		<u>3073</u>	
		11151	
CREDITORS			
Amounts falling due within one year		<u>10948</u>	
NET CURRENT ASSETS			<u>203</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>5148</u>
CAPITAL AND RESERVES			
Called up share capital	3		2
Profit and loss account			<u>5146</u>
SHAREHOLDERS' FUNDS			<u>5148</u>

The company is entitled to exemption from audit under section 477 of the Companies Act 2006 for the year ended 31 January 2010.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2010 in accordance with Section 476 of the Companies Act 2006

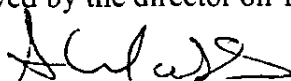
The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 386 of the Companies Act 2006 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 for each financial year in accordance with the requirements of Section 396 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The financial statements have been prepared in accordance with the special provisions of part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The financial statements were approved by the director on 11 May 2010 and were signed by

Mr A C Glass – Director



The notes form part of these financial statements

**Notes to the abbreviated accounts
for the Year Ended 31 January 2010**

	plant and machinery etc £
COST	
Additions	<u>7413</u>
At 31 January 2010	<u>7413</u>
DEPRECIATION	
Charge for the year	<u>2468</u>
At 31 January 2010	<u>2468</u>
NET BOOK VALUE	
At 31 January 2010	<u>4945</u>
 3. CALLED UP SHARE CAPITAL	
Authorised- 1000 Ordinary Shares of £1 each	
	£
Issued – 2 Ordinary Shares of £1 each	2