

REGISTERED NUMBER: 07122649 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 January 2012

for

AA Glass & Glazing Ltd

WEDNESDAY



A1B08AEH

A15

13/06/2012

#78

COMPANIES HOUSE

AA Glass & Glazing Ltd

Contents of the Abbreviated Accounts
for the Year Ended 31 January 2012

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

AA Glass & Glazing Ltd

Company Information
for the Year Ended 31 January 2012

DIRECTOR: Mrs S Bennett

REGISTERED OFFICE: 20 Glencross Place
Blackpool
Lancashire
FY4 5AD

REGISTERED NUMBER: 07122649 (England and Wales)

ACCOUNTANTS: NPM Accounting Services Ltd
Layton House
3-5 Westcliffe Drive
Layton
Blackpool
Lancashire
FY3 78J

AA Glass & Glazing Ltd

Abbreviated Balance Sheet
31 January 2012

	Notes	31 1 12 £	£	31 1 11 £	£
FIXED ASSETS					
Tangible assets	2		1,780		2,374
CURRENT ASSETS					
Stocks		200		200	
Debtors		1,202		360	
Cash at bank and in hand		1,074		561	
		2,476		1,121	
CREDITORS					
Amounts falling due within one year		9,279		7,284	
NET CURRENT LIABILITIES			(6,803)		(6,163)
TOTAL ASSETS LESS CURRENT LIABILITIES			(5,023)		(3,789)
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			(5,024)		(3,790)
SHAREHOLDERS' FUNDS			(5,023)		(3,789)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2012

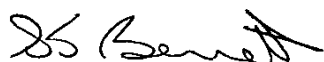
The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 29 May 2012 and were signed by



Mrs S Bennett - Director

The notes form part of these abbreviated accounts

AA Glass & Glazing Ltd

Notes to the Abbreviated Accounts
for the Year Ended 31 January 2012

1 ACCOUNTING POLICIES

Accounting convention

The financial statements 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 net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2011 and 31 January 2012	2,650
DEPRECIATION	
At 1 February 2011	276
Charge for year	594
At 31 January 2012	870
NET BOOK VALUE	
At 31 January 2012	1,780
At 31 January 2011	2,374

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	31 1 12 £	31 1 11 £
1	Ordinary	1	1	1