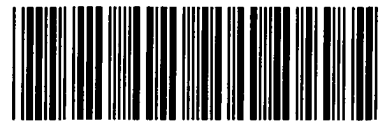


Abbreviated Unaudited Accounts for the Year Ended 31 January 2014

for

AA Glass & Glazing Ltd

THURSDAY



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COMPANIES HOUSE

AA Glass & Glazing Ltd

Company Information
for the Year Ended 31 January 2014

DIRECTORS:

Mrs S Bennett
DF Bradley

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 7BJ

Abbreviated Balance Sheet
31 January 2014

	Notes	31.1.14 £	31.1.13 £
FIXED ASSETS			
Tangible assets	2	1,001	1,335
CURRENT ASSETS			
Stocks		2,750	200
Debtors		3,733	1,150
Cash at bank and in hand		187	19
		<u>6,670</u>	<u>1,369</u>
CREDITORS			
Amounts falling due within one year		<u>8,635</u>	<u>8,908</u>
NET CURRENT LIABILITIES		<u>(1,965)</u>	<u>(7,539)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(964)</u>	<u>(6,204)</u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		<u>(965)</u>	<u>(6,205)</u>
SHAREHOLDERS' FUNDS		<u>(964)</u>	<u>(6,204)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors on 17 October 2014 and were signed on its behalf by:

DF Bradley - Director



The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 January 2014

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 2013	
and 31 January 2014	2,650
DEPRECIATION	
At 1 February 2013	1,315
Charge for year	334
At 31 January 2014	1,649
NET BOOK VALUE	
At 31 January 2014	1,001
At 31 January 2013	1,335

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.1.14 £	31.1.13 £
1	Ordinary	1	1	1

AA Glass & Glazing Ltd

Report of the Accountants to the Directors of
AA Glass & Glazing Ltd

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 January 2014 set out on pages three to seven and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

NPM Accounting Services Ltd
Layton House
3-5 Westcliffe Drive
Layton
Blackpool
Lancashire
FY3 7BJ

Date: