

A22-ac

ABC GLAZING LIMITED

Reg No NI 18379

BALANCE SHEET AS AT 30 APRIL 2011

	2011	2010
FIXED ASSETS		
Tangible Assets	0	0
CURRENT ASSETS		
Debtors	243	243
CURRENT LIABILITIES		
Creditors due within one year	<u>25205</u>	<u>25205</u>
NET CURRENT LIABILITIES	<u>-24962</u>	<u>-24962</u>
	<u>-24962</u>	<u>-24962</u>
CAPITAL AND RESERVES		
Share Capital	3	3
Profit and Loss Account	<u>-24965</u>	<u>-24965</u>
	<u>-24962</u>	<u>-24962</u>

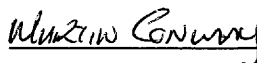
For the year ended 30 April 2011 the company was entitled to exemption from audit under section 480 of the Companies Act 2006

The members have not required the company to obtain an audit in accordance with Section 476 of the Companies Act 2006. The directors acknowledge their responsibility for i) ensuring the company keeps accounting records which comply with Section 386, and ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime



Director



Print Name

2 May 2011

MONDAY



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JNI

09/05/2011

COMPANIES HOUSE

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