

Company Registration number NI601336

ABBHEY GLASS SUPPLIES LIMITED

Abbreviated Accounts

For the 8 months ended 31 July 2011

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ABBEY GLASS SUPPLIES LIMITED

Financial statements for the 8 months ended 31 July 2011

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ABBEY GLASS SUPPLIES LIMITED

Abbreviated balance sheet as at 31 July 2011

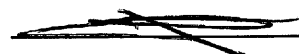
	<u>Notes</u>	<u>2011</u> £	<u>2010</u> £
Fixed assets			
Tangible assets	2	6,425	7,689
Current assets			
Stock		34,034	30,702
Debtors		19,683	20,062
		53,717	50,764
Creditors: amounts falling due within one year		(47,655)	(47,560)
Net current assets		6,062	3,204
Total assets less current liabilities		12,487	10,893
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		12,486	10,892
Shareholder's funds		12,487	10,893

These accounts have been prepared in accordance with the provisions available to companies subject to the small companies regime within Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

For the financial 8 months ended 31 July 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial 8 months and if its profit or loss for the financial 8 months in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

Approved by the board of directors on 25 November 2011 and signed on its behalf.

 John Hunter - Director

Company Registration No: NI601336

The notes on pages 2 to 3 form part of these financial statements.

1. Prüfungsausschuss (Prüfungsausschuss) ist ein Gremium, das die Aufgaben der Prüfungsausschüsse wahrnimmt. Es besteht aus dem Vorsitzenden, dem stellvertretenden Vorsitzenden und den Mitgliedern.

1. *Chlorophyll a* and *Chlorophyll b* were determined by the method of Lichtenthal and Whistler (1973).

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1. The first step is to identify the problem. In this case, the problem is that the system is not working properly.

2. The next step is to gather information about the problem. This includes checking the logs, looking at the error messages, and talking to the users.

3. Once you have gathered information, you can start to troubleshoot the problem. This involves testing different hypotheses and seeing if they solve the problem.

4. If you are still having trouble, you may need to consult with a specialist or a vendor. They can provide you with more information about the problem and help you to solve it.

5. Finally, once you have solved the problem, you should document what you did and what you learned. This will help you to avoid the problem in the future and will be useful to others who are having the same problem.

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ABBEY GLASS SUPPLIES LIMITED

Notes to the abbreviated accounts for the 8 months ended 31 July 2011

1 Accounting policies

a) Basis of accounting

The financial statements are prepared on the historical cost basis of accounting and have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The company has taken advantage of the exemption, conferred by Financial Reporting Standard 1, from presenting a cash flow statement as it qualifies as a small company.

b) Turnover

Turnover represents net invoiced sales of goods and services, excluding value added tax.

c) Depreciation of tangible fixed assets

Depreciation is provided on all tangible fixed assets at rates calculated to write off the full cost or valuation less estimated residual value of each asset over its estimated useful life. The principal rates in use are:

Motor vehicles	25% reducing balance
Equipment, fixtures and fittings	25% on cost

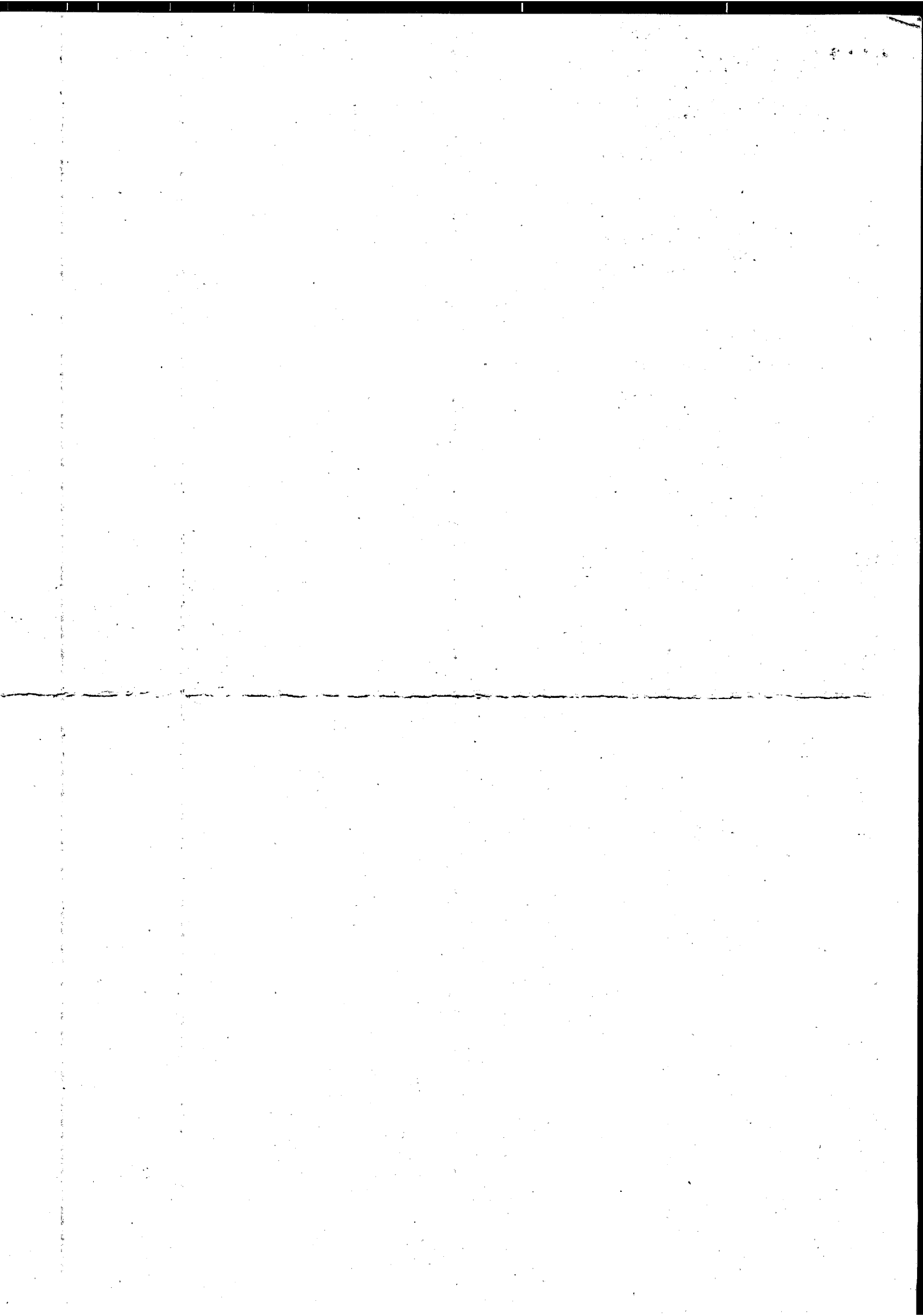
d) Stocks

Stock and work in progress is valued at the lower of cost and estimated net realisable value.

Cost of raw materials is determined on the first in first out basis. In the case of work in progress and finished goods, cost includes all direct expenditure and production overheads based on the normal level of activity. Net realisable value is the price at which the stock can be released in the normal course of business, less further costs to completion of sale.

2 Fixed assets

	<i>Tangible fixed assets</i> £
Cost:	
At 1 December 2010	10,252
Additions	1,133
At 31 July 2011	11,385
Depreciation:	
At 1 December 2010	2,563
Provision for the year	2,397
At 31 July 2011	4,960
Net book value:	
At 31 July 2011	6,425
At 30 November 2010	7,689



ABBEY GLASS SUPPLIES LIMITED

Notes to the abbreviated accounts for the 8 months ended 31 July 2011 (continued)

3 Called-up share capital

	<u>2011</u> £	<u>2010</u> £
<i>Allotted, called up and fully paid</i>		
<i>Equity shares:</i>		
Ordinary shares of £1 each	<u>1</u>	<u>1</u>

