REGISTERED NUMBER: SC077369 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2016

for

Strathclyde Insulating Glass Limited

Strathclyde Insulating Glass Limited (Registered number: SC077369)

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Strathclyde Insulating Glass Limited

Company Information for the Year Ended 31 March 2016

DIRECTOR: M Blore

REGISTERED OFFICE: Argyll Crescent

Argyll Crescent Hillhouse Park Industrial Estate

Hillhouse Hamilton ML3 9SY

REGISTERED NUMBER: SC077369 (Scotland)

ACCOUNTANTS: Andersons

53 Wellhall Road

Hamilton Lanarkshire ML3 9BY

Strathclyde Insulating Glass Limited (Registered number: SC077369)

Abbreviated Balance Sheet

31 March 2016

		31.3.16		31.3.15	
	Notes	£	£	£	£
FIXED ASSETS					
Intangible assets	2 3		-		-
Tangible assets	3		724,330		756,004
			724,330		756,004
CURRENT ASSETS					
Stocks		45,236		44,765	
Debtors		368,855		287,431	
Cash at bank and in hand		365,693		360,221	
		779,784		692,417	
CREDITORS					
Amounts falling due within one year		373,590		292,388	
NET CURRENT ASSETS			406,194		400,029
TOTAL ASSETS LESS CURRENT					
LIABILITIES			1,130,524		1,156,033
PROVISIONS FOR LIABILITIES			6,302		8,664
NET ASSETS			1,124,222		1,147,369
CAPITAL AND RESERVES					
Called up share capital	4		10,140		10,140
	4		,		,
Capital redemption reserve			1,860		1,860
Profit and loss account			1,112,222		1,135,369
SHAREHOLDERS' FUNDS			1,124,222		1,147,369

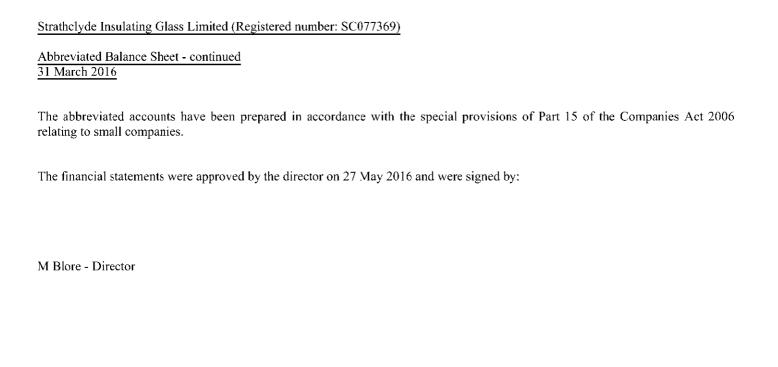
The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 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 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
- (b) 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.

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Notes to the Abbreviated Accounts for the Year Ended 31 March 2016

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 January 2015).

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.

Land and buildings - 2% on cost

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.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. INTANGIBLE FIXED ASSETS

	Total €
COST	
At 1 April 2015	
and 31 March 2016	1,450
AMORTISATION	
At 1 April 2015	
and 31 March 2016	1,450
NET BOOK VALUE	
At 31 March 2016	<u>-</u>
At 31 March 2015	

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Strathclyde Insulating Glass Limited (Registered number: SC077369)

Notes to the Abbreviated Accounts - continued for the Year Ended 31 March 2016

3. TANGIBLE FIXED ASSETS

4.

		Total
COST		£
COST At 1 April 2015		
and 31 March 2016		2,332,554
DEPRECIATION		
At I April 2015		1,576,550
Charge for year		31,674
At 31 March 2016		1,608,224
NET BOOK VALUE		
At 31 March 2016		724,330
At 31 March 2015		756,004
CALLED UP SHARE CAPITAL		
Allotted, issued and fully paid:		
Number: Class:	Nominal	31.3.16 31.3.15
	value:	£
10,140 Ordinary shares	£1	<u>10,140</u> <u>10,140</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.