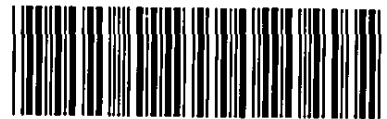


ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2013
FOR
ABS GLASS & GLAZING LIMITED

SATURDAY



S34P82EI

SCT

29/03/2014

#102

COMPANIES' HOUSE

ABS GLASS & GLAZING LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2013**

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

ABS GLASS & GLAZING LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2013**

DIRECTOR:	James Drysdale Thomson
SECRETARY:	James Glass
REGISTERED OFFICE:	Unit B 48 Fort Street Ayr KA7 1DE
REGISTERED NUMBER:	140440 (Scotland)
ACCOUNTANTS:	Stewart Gilmour & Co., Chartered Accountants 24 Beresford Terrace Ayr KA7 2EG
BANKERS:	National Westminster Bank plc 19 Miller Road Ayr KA7 2AX

ABBREVIATED BALANCE SHEET
30 JUNE 2013

	Notes	2013 £	2012 £
FIXED ASSETS			
Tangible assets	2	8,948	10,353
CURRENT ASSETS			
Stocks		1,863	2,106
Debtors		139,023	128,015
Cash at bank		28,213	34,129
		<u>169,099</u>	<u>164,250</u>
CREDITORS			
Amounts falling due within one year		<u>28,030</u>	<u>28,347</u>
NET CURRENT ASSETS		<u>141,069</u>	<u>135,903</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>150,017</u>	<u>146,256</u>
PROVISIONS FOR LIABILITIES		-	575
NET ASSETS		<u>150,017</u>	<u>145,681</u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		<u>150,016</u>	<u>145,680</u>
SHAREHOLDERS' FUNDS		<u>150,017</u>	<u>145,681</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2013.

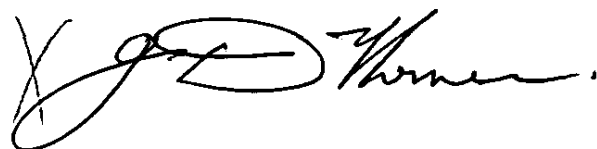
The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 21 March 2014 and were signed by:



James Drysdale Thomson - Director

ABS GLASS & GLAZING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2013

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).

Tangible fixed assets

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

Improvements to property	- 4% on cost
Plant and equipment	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance

Stocks

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

Deferred tax

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the financial statements and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2012	
and 30 June 2013	<u>39,714</u>
DEPRECIATION	
At 1 July 2012	29,361
Charge for year	<u>1,405</u>
At 30 June 2013	<u>30,766</u>
NET BOOK VALUE	
At 30 June 2013	<u><u>8,948</u></u>
At 30 June 2012	<u><u>10,353</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2013 £	2012 £
1	Ordinary shares	£1	<u><u>1</u></u>	<u><u>1</u></u>