

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2007
FOR
ALLGLASS AUTOMOTIVE & PLANT GLAZING LTD

TUESDAY



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COMPANIES HOUSE

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FOR THE YEAR ENDED 31 AUGUST 2007**

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ALLGLASS AUTOMOTIVE & PLANT GLAZING LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2007**

DIRECTOR	A Orr
SECRETARY	M Reid
REGISTERED OFFICE.	Henderson Loggie Sinclair Wood 90 Mitchell Street Glasgow G1 3NQ
REGISTERED NUMBER	SC271968 (Scotland)
ACCOUNTANTS	Henderson Loggie Sinclair Wood 90 Mitchell Street Glasgow G1 3NQ
BANKERS	Bank of Scotland 58 Neilston Road Paisley PA2 6NE

ALLGLASS AUTOMOTIVE & PLANT GLAZING LTD

ABBREVIATED BALANCE SHEET 31 AUGUST 2007

	Notes	2007 £	2006 £
FIXED ASSETS			
Tangible assets	2	8,843	11,762
CURRENT ASSETS			
Debtors		62,838	39,322
Cash at bank		104,099	63,610
		<u>166,937</u>	<u>102,932</u>
CREDITORS			
Amounts falling due within one year		<u>94,128</u>	<u>78,531</u>
NET CURRENT ASSETS		<u>72,809</u>	<u>24,401</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>81,652</u>	<u>36,163</u>
CAPITAL AND RESERVES			
Called up share capital	3	102	102
Profit and loss account		<u>81,550</u>	<u>36,061</u>
SHAREHOLDERS' FUNDS		<u>81,652</u>	<u>36,163</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 August 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 20/2/2008 and were signed by

A Orr

A Orr Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2007**

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 2007)

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

Fixtures and fittings	20% on a reducing balance basis
Motor vehicles	25% on a reducing balance basis

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2006 and 31 August 2007	20,818
DEPRECIATION	
At 1 September 2006	9,056
Charge for year	2,919
At 31 August 2007	11,975
NET BOOK VALUE	
At 31 August 2007	8,843
At 31 August 2006	11,762

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2007 £	2006 £
99,990	Ordinary	£1	99,990	99,990
10	Ordinary A J	£1	10	10
			100,000	100,000
Allotted, issued and fully paid Number	Class	Nominal value	2007 £	2006 £
100	Ordinary	£1	100	100
2	Ordinary A J	£1	2	2
			102	102