

REGISTERED NUMBER: SC271968 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2008
FOR
ALLGLASS AUTOMOTIVE & PLANT GLAZING LTD

SATURDAY



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07/02/2009

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COMPANIES HOUSE

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FOR THE YEAR ENDED 31 AUGUST 2008**

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ALLGLASS AUTOMOTIVE & PLANT GLAZING LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2008**

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 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 2008

	Notes	2008 £	2007 £
FIXED ASSETS			
Tangible assets	2	16,312	8,843
CURRENT ASSETS			
Debtors		47,632	62,838
Cash at bank		115,473	104,099
		<u>163,105</u>	<u>166,937</u>
CREDITORS			
Amounts falling due within one year		<u>72,601</u>	<u>94,128</u>
NET CURRENT ASSETS		<u>90,504</u>	<u>72,809</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>106,816</u>	<u>81,652</u>
CAPITAL AND RESERVES			
Called up share capital	3	102	102
Profit and loss account		106,714	81,550
SHAREHOLDERS' FUNDS		<u>106,816</u>	<u>81,652</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 August 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2008 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 4/2/09 and were signed by:



A Orr - Director

ALLGLASS AUTOMOTIVE & PLANT GLAZING LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2008

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 2007	20,818
Additions	21,380
Disposals	(20,143)
At 31 August 2008	22,055
DEPRECIATION	
At 1 September 2007	11,975
Charge for year	5,414
Eliminated on disposal	(11,646)
At 31 August 2008	5,743
NET BOOK VALUE	
At 31 August 2008	16,312
At 31 August 2007	8,843

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2008 £	2007 £
99,990	Ordinary	£1	99,990	99,990
10	Ordinary A - J	£1	10	10
			<u>100,000</u>	<u>100,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2008 £	2007 £
100	Ordinary	£1	100	100
2	Ordinary A - J	£1	2	2
			<u>102</u>	<u>102</u>