

Abbreviated Unaudited Accounts

for the Period

8 June 2005 to 30 April 2006

for

THE GLENCAIRN GLASS COMPANY LTD



THE GLENCAIRN GLASS COMPANY LTD

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THE GLENCAIRN GLASS COMPANY LTD

Company Information

for the Period 8 June 2005 to 30 April 2006

DIRECTOR:

R Davidson

SECRETARY:

S Davidson

REGISTERED OFFICE:

Oakfield House
378 Brandon Street
Motherwell
ML1 1XA

REGISTERED NUMBER:

SC285942

ACCOUNTANTS:

WDM
Oakfield House
378 Brandon Street
Motherwell
ML1 1XA

THE GLENCAIRN GLASS COMPANY LTD

**Abbreviated Balance Sheet
30 April 2006**

		£
CURRENT ASSETS		
Cash at bank		12,010
CREDITORS		
Amounts falling due within one year		<u>1,059</u>
NET CURRENT ASSETS		<u>10,951</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>10,951</u>
CAPITAL AND RESERVES		
Called up share capital	2	1
Profit and loss account		<u>10,950</u>
SHAREHOLDERS' FUNDS		<u>10,951</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30 April 2006

The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2006 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

The notes form part of these abbreviated accounts

THE GLENCAIRN GLASS COMPANY LTD

Abbreviated Balance Sheet - continued
30 April 2006


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

23rd Feb 2007

and were signed

by.


Director

The notes form part of these abbreviated accounts

THE GLENCAIRN GLASS COMPANY LTD

Notes to the Abbreviated Accounts for the Period 8 June 2005 to 30 April 2006

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 2005)

Turnover

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

Deferred tax

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

2 CALLED UP SHARE CAPITAL

Authorised.

Number.	Class	Nominal value.	£
1,000	Ordinary	£1	<u>1,000</u>

Allotted, issued and fully paid

Number.	Class	Nominal value.	£
1	Ordinary	£1	<u>1</u>

1 Ordinary share of £1 was allotted and fully paid for cash at par during the period