

Abbreviated Unaudited Accounts
for the Year Ended
30 April 2007
for
THE GLENCAIRN GLASS COMPANY LTD

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THE GLENCAIRN GLASS COMPANY LTD

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for the Year Ended 30 April 2007**

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THE GLENCAIRN GLASS COMPANY LTD

**Company Information
for the Year Ended 30 April 2007**

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 2007

	2007 £	2006 £
CURRENT ASSETS		
Cash at bank	20,445	12,010
CREDITORS		
Amounts falling due within one year	<u>2,257</u>	<u>1,059</u>
NET CURRENT ASSETS	<u>18,188</u>	<u>10,951</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>18,188</u>	<u>10,951</u>
CAPITAL AND RESERVES		
Called up share capital	2	1
Profit and loss account	<u>18,187</u>	<u>10,950</u>
SHAREHOLDERS' FUNDS	<u>18,188</u>	<u>10,951</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 April 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 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 5.11.07 and were signed by

R. Davidson

Director

The notes form part of these abbreviated accounts

THE GLENCAIRN GLASS COMPANY LTD

Notes to the Abbreviated Accounts for the Year Ended 30 April 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 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	2007 £	2006 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid Number	Class	Nominal value	2007 £	2006 £
1	Ordinary	£1	<u>1</u>	<u>1</u>