COMPANY REGISTRATION NUMBER 3286523

ROYALE GLAZING LIMITED

ABBREVIATED ACCOUNTS

31 MAY 2012

TAMSONS ACCOUNTANCY SERVICES
Accountants
177 Kingsley Road
Hounslow
Middlesex
TW3 4AS

ROYALE GLAZING LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MAY 2012

CONTENTS	PAGE

ROYALE GLAZING LIMITED

ABBREVIATED BALANCE SHEET

31 MAY 2012

	Note	2012 £	£	2011 £
FIXED ASSETS	2			
Tangible assets			3	3
CURRENT ASSETS				
Stocks		**31,555**		28,550
Debtors		**28,696**		25,391
Cash at bank and in hand		**228,643**		119,172
		288,894		173,113
CREDITORS: Amounts falling due within one year		**73,031**		42,197
NET CURRENT ASSETS			**215,863**	130,916
TOTAL ASSETS LESS CURRENT LIABILITIES			**215,866**	130,919
CAPITAL AND RESERVES				
Called-up equity share capital	3		**100**	100
Profit and loss account			**215,766**	130,819
SHAREHOLDERS' FUNDS			**215,866**	130,919

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibilities for

(i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and

(ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved by the directors and authorised for issue on 22 02·13 , and are signed on their behalf by

Mr SS Chaggar
Director

Company Registration Number 3286523

The notes on pages 2 to 3 form part of these abbreviated accounts

ROYALE GLAZING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MAY 2012

1. ACCOUNTING POLICIES

Basis of accounting

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)

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion

Fixed assets

All fixed assets are initially recorded at cost

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease

ROYALE GLAZING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MAY 2012

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 June 2011 and 31 May 2012	**96,281**
DEPRECIATION	
At 1 June 2011	**96,278**
At 31 May 2012	**96,278**
NET BOOK VALUE	
At 31 May 2012	**3**
At 31 May 2011	3

3. SHARE CAPITAL

Authorised share capital:

	2012 £	2011 £
100 Ordinary shares of £1 each	**100**	100

Allotted, called up and fully paid:

	2012 No	£	2011 No	£
100 Ordinary shares of £1 each	**100**	**100**	100	100