

Abbreviated Unaudited Accounts for the Year Ended 31 March 2016

for

Glazewize Limited

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for the Year Ended 31 March 2016

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Glazewize Limited
Company Information
for the Year Ended 31 March 2016

DIRECTORS: D McHugh
Ms J Cairns

SECRETARY: Daniel Gance

REGISTERED OFFICE: 50 St.Marys Crescent
London
NW4 4LH

REGISTERED NUMBER: 06472653 (England and Wales)

ACCOUNTANTS: Daniel Gance & Co.
50 St.Mary's Crescent
Hendon
London
Barnet
NW4 4LH

Glazewize Limited (Registered number: 06472653)

Abbreviated Balance Sheet
31 March 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		3,653		3,653
CURRENT ASSETS					
Debtors		17		17	
Cash at bank and in hand		<u>6,442</u>		<u>6,442</u>	
		6,459		6,459	
CREDITORS					
Amounts falling due within one year		<u>8,961</u>		<u>8,961</u>	
NET CURRENT LIABILITIES			<u>(2,502)</u>		<u>(2,502)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1,151</u>		<u>1,151</u>
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>151</u>		<u>151</u>
SHAREHOLDERS' FUNDS			<u>1,151</u>		<u>1,151</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 31 December 2016 and were signed on its behalf by:

D McHugh - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2016

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 2015).

The company was dormant throughout the year ended 31 March 2016. However, reference to information relating to the year ended 31 March 2015 has been made where appropriate.

Turnover

Turnover represents net invoiced sales of services, 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.

Plant and machinery	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance

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 April 2015 and 31 March 2016	<u>17,900</u>
DEPRECIATION	
At 1 April 2015 and 31 March 2016	<u>14,247</u>
NET BOOK VALUE	
At 31 March 2016	<u>3,653</u>
At 31 March 2015	<u>3,653</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.