

Registered Number: 07992708

England and Wales

Glass Systems Architectural Ltd

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 March 2016

Glass Systems Architectural Ltd
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Glass Systems Architectural Ltd

**Chartered Accountants' Report
For the year ended 31 March 2016**

Chartered Accountants' Report to the Board of Directors

In order to assist you to fulfil your duties under Companies Act 2006, we have prepared for your approval the accounts of Glass Systems Architectural Ltd for the year ended 31 March 2016 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of Glass Systems Architectural Ltd, as a body, in accordance with the terms of our engagement letter dated 20 August 2013. Our work has been undertaken solely to prepare for your approval the accounts of Glass Systems Architectural Ltd and state those matters that we have agreed to state to the Board of Directors of Glass Systems Architectural Ltd, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Glass Systems Architectural Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Glass Systems Architectural Ltd has kept adequate accounting records to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Glass Systems Architectural Ltd. You consider that Glass Systems Architectural Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Glass Systems Architectural Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Johnson Walker
Horizon House
2 Whiting Street
Sheffield
S8 9QR

Glass Systems Architectural Ltd
Abbreviated Balance Sheet
As at 31 March 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	62,608	62,608
		62,608	62,608
Current assets			
Cash at bank and in hand		4	4
		4	4
Creditors: amounts falling due within one year		(62,610)	(62,610)
Net current liabilities		(62,606)	(62,606)
Total assets less current liabilities		2	2
Net assets		2	2
Capital and reserves			
Called up share capital	3	2	2
Shareholders funds		2	2

For the year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Signed on behalf of the board of directors

Mrs. Jaqueline Wallis Director

Date approved by the board: 05 September 2016

Glass Systems Architectural Ltd
Notes to the Abbreviated Financial Statements
For the year ended 31 March 2016

1 Accounting Policies

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Plant and Machinery	15% Straight line
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2 Tangible fixed assets

	Tangible fixed assets
Cost or valuation	£
At 01 April 2015	62,608
At 31 March 2016	62,608
Net book values	
At 31 March 2016	62,608
At 31 March 2015	62,608

3 Share capital

Allotted called up and fully paid	2016	2015
	£	£
2 Class A shares of £1.00 each	2	2
	2	2

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.