

Registered Number 09166195

ARCHITECTURAL GLAZING INSTALLATIONS (CAMBRIDGE) LTD

Abbreviated Accounts

30 June 2015

ARCHITECTURAL GLAZING INSTALLATIONS (CAMBRIDGE) LTD**Abbreviated Balance Sheet as at 30 June 2015****Registered Number 09166195**

	<i>Notes</i>	<i>2015</i>
		£
Fixed assets		
Tangible assets	2	375
		<u>375</u>
Current assets		
Debtors		5,653
Cash at bank and in hand		1,384
		<u>7,037</u>
Creditors: amounts falling due within one year		<u>(7,366)</u>
Net current assets (liabilities)		<u>(329)</u>
Total assets less current liabilities		<u>46</u>
Total net assets (liabilities)		<u>46</u>
Capital and reserves		
Called up share capital	3	2
Profit and loss account		44
Shareholders' funds		<u>46</u>

- For the year ending 30 June 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their 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.

Approved by the Board on 26 April 2016

And signed on their behalf by:

Mrs G Wells, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

Turnover policy

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment: 25% reducing balance

Other accounting policies**Deferred taxation**

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Tangible fixed assets

	£
Cost	
Additions	500
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2015	<u>500</u>
Depreciation	
Charge for the year	125
On disposals	-
At 30 June 2015	<u>125</u>
Net book values	
At 30 June 2015	<u><u>375</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

2015

£

2 Ordinary shares of £1 each

2

4 Transactions with directors

Name of director receiving advance or credit:	Mrs G Wells
Description of the transaction:	Loan
Balance at 7 August 2014:	-
Advances or credits made:	£ 2,313
Advances or credits repaid:	-
Balance at 30 June 2015:	<u>£ 2,313</u>

As at 30 June 2015, the company was owed the sum of £2,313 by Mrs G Wells. The loan was repaid in full on 31 July 2015.

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