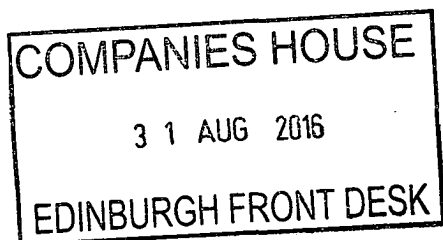


REGISTERED NUMBER: SC244023 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2015
FOR
CAPITAL GLAZING LIMITED



CAPITAL GLAZING LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 31 December 2015**

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CAPITAL GLAZING LIMITED
COMPANY INFORMATION
for the Year Ended 31 December 2015

DIRECTOR: D Harper

SECRETARY: C Megson

REGISTERED OFFICE: 4b Harrison Lane
Edinburgh
EH11 1HG

REGISTERED NUMBER: SC244023 (Scotland)

ACCOUNTANTS: Neil C Andrew C.A.
2 Murieston Road
Edinburgh
EH11 2JH

CAPITAL GLAZING LIMITED (REGISTERED NUMBER: SC244023)

**ABBREVIATED BALANCE SHEET
31 December 2015**

	Notes	31.12.15 £	£	31.12.14 £	£
FIXED ASSETS					
Tangible assets	2		22,779		23,246
CURRENT ASSETS					
Stocks		1,850		1,975	
Debtors		69,995		49,307	
Cash at bank and in hand		26,573		39,316	
		<u>98,418</u>		<u>90,598</u>	
CREDITORS					
Amounts falling due within one year		<u>37,588</u>		<u>38,983</u>	
NET CURRENT ASSETS			<u>60,830</u>		<u>51,615</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>83,609</u>		<u>74,861</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>83,607</u>		<u>74,859</u>
SHAREHOLDERS' FUNDS			<u>83,609</u>		<u>74,861</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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.

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 director on 16 August 2016 and were signed by:

.....
D Harper - Director

The notes form part of these abbreviated accounts

CAPITAL GLAZING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 31 December 2015

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).

Turnover

Turnover represents net invoiced sales of goods, 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 etc - 25% on reducing balance

Stocks

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

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2015	55,248
Additions	18,190
Disposals	(17,500)
	<hr/>
At 31 December 2015	55,938
	<hr/>
DEPRECIATION	
At 1 January 2015	32,002
Charge for year	12,289
Eliminated on disposal	(11,132)
	<hr/>
At 31 December 2015	33,159
	<hr/>
NET BOOK VALUE	
At 31 December 2015	22,779
	<hr/>
At 31 December 2014	23,246
	<hr/>

CAPITAL GLAZING LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the Year Ended 31 December 2015**

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.15 £	31.12.14 £
2	Ordinary	£1	<u>2</u>	<u>2</u>