

Company Number: 02151940

**Glass Machine (Sun Tool) Limited**  
**Report of the Director and**  
**Financial Statements**  
**for the Year Ended 31 December 2015**

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**Glass Machine (Sun Tool) Limited**

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for the Year Ended 31 December 2015**

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**Glass Machine (Sun Tool) Limited**  
**Company Information**  
**for the Year Ended 31 December 2015**

**DIRECTOR:**

C L Howcroft

**SECRETARY:**

M C Greensmith

**REGISTERED OFFICE:**

Little End Road  
Eaton Socon  
St Neots  
Cambridgeshire  
PE19 8GF

**REGISTERED NUMBER:**

02151940 (England and Wales)

**ACCOUNTANTS:**

James A Hedges  
Chartered Accountants  
St Albans  
Herts AL4 8RU

**Glass Machine (Sun Tool) Limited**  
**Report of the Director**  
**for the Year Ended 31 December 2015**

The director presents his report with the financial statements of the company for the year ended 31 December 2015

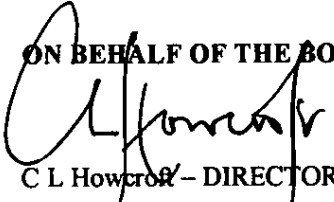
The company has not traded during the year

**DIRECTORS**

The directors during the year under review were C L Howcroft and R F Binham R F Binham resigned on 31 August 2015

This report has been prepared in accordance with the small companies regime of the Companies Act 2006

**ON BEHALF OF THE BOARD:**

  
C L Howcroft - DIRECTOR

Dated 19 February 2016

**Glass Machine (Sun Tool) Limited**  
**Profit and Loss Account**  
**For the Year Ended 31 December 2015**

During the financial year and the preceding financial year the company has not traded and has received no income and incurred no expenditure. Consequently, during those periods the company has made neither a profit nor a loss.

**Glass Machine (Sun Tool) Limited**

**Balance Sheet  
31 December 2015**

	Notes	2015	2014
<b>CURRENT ASSETS:</b>			
Debtors	2	<u>100</u>	<u>100</u>
		<u>£100</u>	<u>£100</u>
<b>CAPITAL AND RESERVES:</b>			
Called up share capital	3	<u>100</u>	<u>100</u>
Shareholders' funds		<u>£100</u>	<u>£100</u>

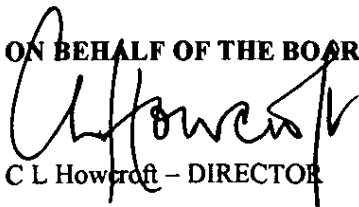
For the year ended 31 December 2015 the company is entitled to exemption from audit under Section 480 of the Companies Act 2006 relating to dormant companies

No notice has been deposited under Section 476 of the Companies Act 2006 in relation to its financial statements for the financial year

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

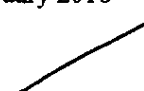
These financial statements have been prepared in accordance with the provisions of the Companies Act 2006 applicable to companies subject to the small companies regime and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**ON BEHALF OF THE BOARD**



C L Howcroft – DIRECTOR

Approved on 19 February 2016



**Glass Machine (Sun Tool) Limited**

**Notes to the Financial Statements  
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 April 2008)

The company was dormant throughout the current and previous years

**2 DEBTORS: AMOUNTS FALLING  
DUE WITHIN ONE YEAR**

	2015 £	2014 £
Amount owed by parent undertaking	<u>100</u>	<u>100</u>

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value	2015 £	2014 £
100	ordinary	£1	<u>100</u>	<u>100</u>

**4 ULTIMATE PARENT COMPANY**

The company's ultimate parent company is Finishing Aids and Tools Limited, a company incorporated in Great Britain