

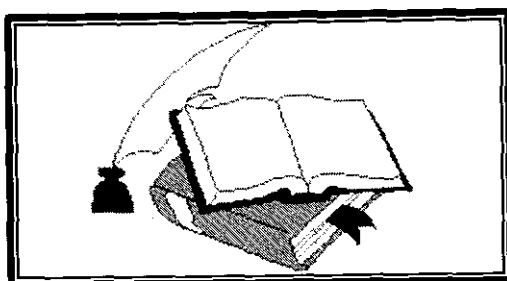
Adroid Glass & Glazing Limited

Abbreviated Accounts

28 February 2006

MAT & Co Accountancy Services Ltd
Chartered Certified Accountants

264 High Street
Beckenham
Kent
BR3 1DZ



FRIDAY



A20 *ARAG1LXX* 22/12/2006 646
COMPANIES HOUSE

Adroid Glass & Glazing Limited

Contents

	<u>Page</u>
Accountants' report	2
Abbreviated balance sheet	3
Notes to the abbreviated accounts	4 to 5

Adroid Glass & Glazing Limited
Accountants' Report

Accountants' report to the directors of
Adroid Glass & Glazing Limited

We have examined the abbreviated accounts which comprise the Abbreviated Balance Sheet and the related notes, together with the full accounts of the company for the year ended 28th February 2006 prepared under section 226 of the Companies Act 1985.

Respective responsibilities of directors and accountants

The director is responsible for preparing the abbreviated accounts in accordance with section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Act to the registrar of companies and whether the accounts to be delivered are properly prepared in accordance with those provisions and to report our opinion to you.

Basis of Opinion

We have carried out the procedures we considered necessary to confirm, by reference to the full accounts, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared. The scope of our work for the purpose of this report did not include examining or dealing with events after the date of our report on the full accounts.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts are properly prepared in accordance with those provisions.

MAT & Co Accountancy Services Ltd
Chartered Certified Accountants

264 High Street
Beckenham
Kent
BR3 1DZ

18 December 2006

Adroid Glass & Glazing Limited
Abbreviated Balance Sheet
as at 28 February 2006


	<u>Notes</u>	<u>2006</u> <u>£</u>	<u>2005</u> <u>£</u>
<u>Fixed assets</u>			
Tangible assets	2	20,566	19,966
<u>Current assets</u>			
Stocks		4,895	4,435
Debtors		25,188	15,510
Cash at bank and in hand		54	-
		<u>30,137</u>	<u>19,945</u>
<u>Creditors: amounts falling due within one year</u>		<u>(41,610)</u>	<u>(42,736)</u>
<u>Net current liabilities</u>		<u>(11,473)</u>	<u>(22,791)</u>
<u>Total assets less current liabilities</u>		<u>9,093</u>	<u>(2,825)</u>
<u>Creditors: amounts falling due after more than one year</u>		<u>(7,333)</u>	<u>-</u>
<u>Net assets/(liabilities)</u>		<u><u>1,760</u></u>	<u><u>(2,825)</u></u>
<u>Capital and reserves</u>			
Called up share capital	3	100	100
Profit and loss account		1,660	(2,925)
<u>Shareholders' funds</u>		<u><u>1,760</u></u>	<u><u>(2,825)</u></u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.


Mr. Andreas Christophi

Director

Approved by the board on 18 December 2006

Adroid Glass & Glazing Limited
Notes to the Abbreviated Accounts
for the period ended 28 February 2006

1 Accounting policies

Accounting convention

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Leasehold Improvements	Straight line over the term of the lease
Plant and machinery	25% Reducing balance method.
Motor vehicles	25% Reducing balance method.

Stocks

Stock is valued at the lower of cost and net realisable value.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

Leasing and hire purchase commitments

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

Adroid Glass & Glazing Limited
Notes to the Abbreviated Accounts
for the period ended 28 February 2006

2 Tangible fixed assets

£

Cost

At 1 February 2005

30,274

Additions

4,655

At 28 February 2006

34,929

Depreciation

At 1 February 2005

10,308

Charge for the period

4,055

At 28 February 2006

14,363

Net book value

At 28 February 2006

20,566

At 31 January 2005

19,966

3 Share capital

2006

2005

£

£

Authorised:

Ordinary shares of £1 each

10,000

10,000

2006

2005

2006

2005

No

No

£

£

Allotted, called up and fully paid:

Ordinary shares of £1 each

100

100

100

100