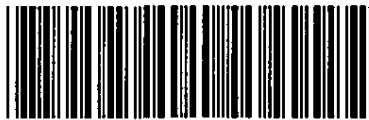


COMPANY REGISTRATION NUMBER 04714124

A & S GLAZING SERVICES LTD
UNAUDITED ABBREVIATED ACCOUNTS
31 MARCH 2012

THURSDAY



A216WSN4

A11 31/01/2013 #257

COMPANIES HOUSE

TURPIN BARKER ARMSTRONG

Chartered Certified Accountants

Allen House

1 Westmead Road

Sutton

Surrey

SM1 4LA

A & S GLAZING SERVICES LTD

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2012

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A & S GLAZING SERVICES LTD

ABBREVIATED BALANCE SHEET

31 MARCH 2012

	Note	2012	2011
		£	£
FIXED ASSETS	2		
Intangible assets		-	-
Tangible assets		<u>1,711</u>	<u>2,281</u>
		<u>1,711</u>	<u>2,281</u>
CURRENT ASSETS			
Stocks		2,149	2,988
Debtors		74,163	110,405
Cash at bank and in hand		51	51
		<u>76,363</u>	<u>113,444</u>
CREDITORS: Amounts falling due within one year		<u>55,493</u>	<u>112,335</u>
NET CURRENT ASSETS		<u>20,870</u>	<u>1,109</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>22,581</u>	<u>3,390</u>
CREDITORS: Amounts falling due after more than one year		<u>9,113</u>	<u>-</u>
		<u>13,468</u>	<u>3,390</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	100	100
Profit and loss account		<u>13,368</u>	<u>3,290</u>
SHAREHOLDERS' FUNDS		<u>13,468</u>	<u>3,390</u>

The Balance sheet continues on the following page.
The notes on pages 3 to 4 form part of these abbreviated accounts

A & S GLAZING SERVICES LTD
ABBREVIATED BALANCE SHEET *(continued)*
31 MARCH 2012

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibilities for.

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements 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 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006.

These abbreviated accounts were approved by the directors and authorised for issue on 31/3/12, and are signed on their behalf by



MR STEFAN SPINK



MRS JULIE SPINK

Company Registration Number 04714124

The notes on pages 3 to 4 form part of these abbreviated accounts.

A & S GLAZING SERVICES LTD
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2012

1. ACCOUNTING POLICIES

Basis of accounting

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)

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

Amortisation

Amortisation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Goodwill - 4 years

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows.

Plant & Machinery - 25% reducing balance
 Motor Vehicles - 25% 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.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

A & S GLAZING SERVICES LTD
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2012

2. FIXED ASSETS

	Intangible Assets £	Tangible Assets £	Total £
COST			
At 1 April 2011 and 31 March 2012	<u>43,263</u>	<u>9,547</u>	<u>52,810</u>
DEPRECIATION			
At 1 April 2011	43,263	7,266	50,529
Charge for year	—	570	570
At 31 March 2012	<u>43,263</u>	<u>7,836</u>	<u>51,099</u>
NET BOOK VALUE			
At 31 March 2012	—	<u>1,711</u>	<u>1,711</u>
At 31 March 2011	—	<u>2,281</u>	<u>2,281</u>

3 SHARE CAPITAL

Authorised share capital:

	2012 £	2011 £
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

Allotted, called up and fully paid:

	2012		2011	
	No	£	No	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>

A & S GLAZING SERVICES LTD

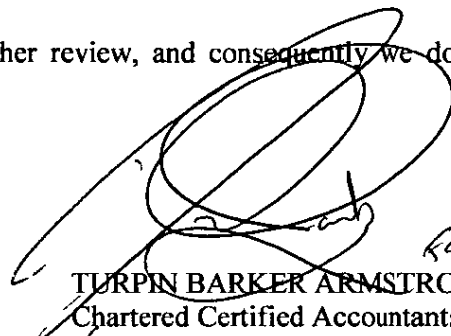
CHARTERED CERTIFIED ACCOUNTANTS' REPORT TO THE DIRECTORS OF A & S GLAZING SERVICES LTD

YEAR ENDED 31 MARCH 2012

You consider that the Company is exempt from an audit for the year ended 31 March 2012. You have acknowledged, on the Balance sheet, your responsibilities for ensuring that the Company keeps accounting records which comply with section 386 of the Companies Act 2006, and for preparing financial statements which give a true and fair view of the state of affairs of the Company and of its profit for the financial year.

In accordance with your instructions, we have prepared the financial statements on pages 1 to 4 from the accounting records of the Company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these financial statements.


TURPIN BARKER ARMSTRONG
Chartered Certified Accountants
for

Allen House
1 Westmead Road
Sutton
Surrey
SM1 4LA

... 31/1/13