

Registrar

COMPANY REGISTRATION NUMBER 04714124

A & S GLAZING SERVICES LTD
UNAUDITED ABBREVIATED ACCOUNTS
31 MARCH 2013

FRIDAY



A79 20/12/2013 #109
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 2013

CONTENTS	PAGE
Abbreviated balance sheet	1
Notes to the abbreviated accounts	3

A & S GLAZING SERVICES LTD

ABBREVIATED BALANCE SHEET

31 MARCH 2013

	Note	2013 £	2012 £
FIXED ASSETS	2		
Intangible assets		-	-
Tangible assets		<u>1,282</u>	<u>1,711</u>
		<u>1,282</u>	<u>1,711</u>
CURRENT ASSETS			
Stocks		3,199	2,149
Debtors		69,231	74,163
Cash at bank and in hand		<u>51</u>	<u>51</u>
		72,481	76,363
CREDITORS: Amounts falling due within one year		<u>69,705</u>	<u>58,782</u>
NET CURRENT ASSETS		<u>2,776</u>	<u>17,581</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>4,058</u>	<u>19,292</u>
CREDITORS: Amounts falling due after more than one year		<u>3,284</u>	<u>5,824</u>
		<u>774</u>	<u>13,468</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	100	100
Profit and loss account		<u>674</u>	<u>13,368</u>
SHAREHOLDERS' FUNDS		<u>774</u>	<u>13,468</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 2013

For the year ended 31 March 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476, and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime

These abbreviated accounts were approved by the directors and authorised for issue on 19.2.2013, and are signed on their behalf by



S Spink
Director

Company Registration Number 04714124

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

1. ACCOUNTING POLICIES

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 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 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 - Amortised over 4 years

All fixed assets are initially recorded at cost

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

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 2013

2. FIXED ASSETS

	Intangible Assets £	Tangible Assets £	Total £
COST			
At 1 April 2012 and 31 March 2013	<u>43,263</u>	<u>9,547</u>	<u>52,810</u>
DEPRECIATION			
At 1 April 2012	43,263	7,836	51,099
Charge for year	<u>—</u>	<u>429</u>	<u>429</u>
At 31 March 2013	<u>43,263</u>	<u>8,265</u>	<u>51,528</u>
NET BOOK VALUE			
At 31 March 2013	<u>—</u>	<u>1,282</u>	<u>1,282</u>
At 31 March 2012	<u>—</u>	<u>1,711</u>	<u>1,711</u>

3. SHARE CAPITAL

Allotted, called up and fully paid:

	2013		2012	
	No	£	No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>

A & S GLAZING SERVICES LTD

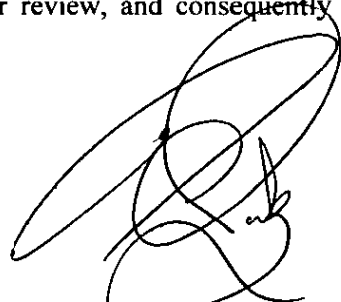
CHARTERED CERTIFIED ACCOUNTANTS' REPORT TO THE DIRECTORS OF A & S GLAZING SERVICES LTD

YEAR ENDED 31 MARCH 2013

You consider that the Company is exempt from an audit for the year ended 31 March 2013. 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
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19/12/13