

AAA GLAZING SERVICES LIMITED

Company No. 5265409

REGISTERED OFFICE
KETTS HOUSE,
WINCHESTER ROAD,
CHANDLERS FORD
HAMPSHIRE

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31ST JANUARY 2007

DAVID EARLEY & CO.
CHARTERED ACCOUNTANTS
KETTS HOUSE
WINCHESTER ROAD
CHANDLERS FORD
HAMPSHIRE

MONDAY



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COMPANIES HOUSE

AAA GLAZING SERVICES LIMITED
ABBREVIATED BALANCE SHEET AS AT 31ST JANUARY 2007

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	<u>2007</u>	<u>2006</u>
<u>TANGIBLE FIXED ASSETS</u> (Note 2)	5239	7012
<u>CURRENT ASSETS</u>		
Stocks & Work in Progress	3452	4063
Debtors	7420	5257
Cash at bank and in hand	26683	22756
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	37555	32076
<u>CREDITORS</u> - Amounts falling due within one year	23130	31467
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<u>NET CURRENT ASSETS</u>	14425	609
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<u>NET ASSETS</u>	£19664	£7621
	=====	=====
<u>CAPITAL AND RESERVES</u>		
Called up Share Capital (Note 3)	100	100
Profit and Loss Account	19564	7521
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<u>SHAREHOLDERS' FUNDS</u>	£19664	£7621
	=====	=====

The statements on the following page form part of the balance sheet as required by the Companies Act 1985.

ABBREVIATED BALANCE SHEET AS AT 31ST JANUARY 2007 (Continued)

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of Section 249A(1) of the Companies Act 1985. Shareholders holding 10% or more of the company's share capital have not issued notice requiring an audit under Section 249B(2) of the Companies Act 1985.

The directors acknowledge theirs responsibilities for.

- (1) ensuring that the company keeps proper accounting records which comply with section 221 of the Companies Act 1985: and
- (11) for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of its 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 the act relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

The abbreviated accounts were approved by the board on

. . . 5 October 2007 . (Date) and signed on its behalf

. . . J. Diduch J.P. Diduch
Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST JANUARY 2007

1 ACCOUNTING POLICIES

The financial statements have been based on the following accounting policies

Basis of preparation of financial statements

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

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

The financial statements have been prepared in accordance with applicable accounting standards.

Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation

Depreciation is provided on all tangible fixed assets at rates calculated to write off each asset over its expected useful life.

Office equipment	20% on cost
Motor vehicles	25% on reducing balance basis

Stocks and work in progress

Stocks are valued at the lower of cost and net realisable value
Work in progress includes all completed work unbilled at the balance sheet date and is valued at the final invoice value

Deferred taxation

Deferred taxation is provided on the liability method to take account of timing differences between the treatment of certain items for accounts purposes and their treatment for tax purposes. The company has not adopted a policy of discounting deferred tax assets and liabilities

Pensions

The company is making contributions to personal pension schemes on behalf of some employees.

NOTES TO THE ABBREVIATED ACCOUNTS (Continued)
FOR THE YEAR ENDED 31ST JANUARY 2007

2. TANGIBLE FIXED ASSETSCOST

At 1st February 2006	9393
Additions	-

At 31st January 2007	£9393
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DEPRECIATION

At 1st February 2006	2381
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Charge for the year	1773
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At 31st January 2007	£4154
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NET BOOK VALUE

At 31st January 2006	£7012
	=====

At 31st January 2007	£5239
	=====

3 SHARE CAPITAL

	<u>2007</u>	<u>2006</u>
Authorised. 1000 shares of £1 each	£1000	£1000
	=====	=====
Allotted, called up and fully paid: 100 ordinary shares of £1 each	£100	£100
	=====	=====