

AAA GLAZING SERVICES LIMITED

REGISTERED OFFICE:  
KETTS HOUSE,  
WINCHESTER ROAD,  
CHANDLERS FORD  
HAMPSHIRE

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31ST JANUARY 2010

DAVID EARLEY & CO.

CHARTERED ACCOUNTANTS

KETTS HOUSE

WINCHESTER ROAD

CHANDLERS FORD

HAMPSHIRE

WEDNESDAY



A28      \*AQQ6ROEP\*      195  
20/10/2010  
COMPANIES HOUSE

AAA GLAZING SERVICES LIMITED  
 ABBREVIATED BALANCE SHEET AS AT 31ST JANUARY 2010

1.

	<u>2010</u>	<u>2009</u>
<u>TANGIBLE FIXED ASSETS</u> (Note 2)	6323	3065
<u>CURRENT ASSETS</u>		
Stocks	3030	2022
Debtors	10193	5670
Cash at bank and in hand	21756	31575
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	34979	39267
<u>CREDITORS</u> - Amounts falling due within one year	14149	21588
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<u>NET CURRENT ASSETS</u>	20830	17679
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<u>TOTAL ASSETS LESS CURRENT LIABILITIES</u>	27153	20744
<u>PROVISION FOR LIABILITIES AND CHARGES</u>	(1037)	-
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<u>NET ASSETS</u>	£26116	£20744
	=====	=====
<u>CAPITAL AND RESERVES</u>		
Called up Share Capital (Note 3)	100	100
Profit and Loss Account	26016	20644
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<u>SHAREHOLDERS' FUNDS</u>	£26116	£20744
	=====	=====

The statements on the following page form part of the balance sheet as required by the Companies Act 2006.

ABBREVIATED BALANCE SHEET AS AT 31ST JANUARY 2010 (Continued)

The director is satisfied that the company is entitled to exemption from audit under the provisions of Section 477 of the Companies Act 2006 and that the members have not required an audit in accordance with Section 476.

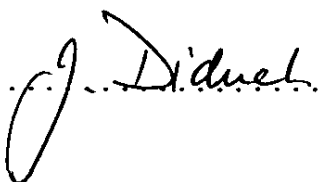
The director acknowledges his responsibility for:

- (1) ensuring that the company keeps proper accounting records which comply with section 386: and
- (11) 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 396 and which otherwise comply with the requirements of the Act, so far as applicable to the company.

The financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The abbreviated accounts were approved by the board on

.....15/10/10.....(Date) and signed on its behalf.

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

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31ST JANUARY 2010

1. ACCOUNTING POLICIES

The financial statements have been based on the following accounting policies, which are consistent with the previous years unless otherwise stated.

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 April 2008).

The financial statements include the results of the company's operations which are described in the Directors' Report and all of which are continuing.

The company has taken advantage of the exemption in Financial Reporting Standard No. 1 from the requirement to produce a cashflow 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.

NOTES TO THE ABBREVIATED ACCOUNTS (Continued)  
FOR THE YEAR ENDED 31ST JANUARY 2010

2. TANGIBLE FIXED ASSETSCOST

At 1st February 2009	9763
Additions	6495
Disposals	(8391)

At 31st January 2010	£7867
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DEPRECIATION

At 1st February 2009	6698
Charge for the year	581
On disposals	(5735)

At 31st January 2010	£1544
	=====

NET BOOK VALUE

At 31st January 2009	£3065
	=====
At 31st January 2010	£6323
	=====

3. SHARE CAPITAL

	<u>2010</u>	<u>2009</u>
Allotted, called up and fully paid: 100 ordinary shares of £1 each	£100	£100
	=====	=====