

ACTON GLASS LIMITED

**Company Registration Number:
07105572 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2012

End date: 31st December 2012

SUBMITTED

ACTON GLASS LIMITED

Company Information for the Period Ended 31st December 2012

Director:	Mr Ari Ali
Registered office:	247 Horn Lane London W3 9ED GBR
Company Registration Number:	07105572 (England and Wales)

ACTON GLASS LIMITED

Abbreviated Balance sheet As at 31st December 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	8,342	10,427
Total fixed assets:		<u>8,342</u>	<u>10,427</u>
Current assets			
Stocks:		3,560	2,350
Cash at bank and in hand:		40,237	24,040
Total current assets:		<u>43,797</u>	<u>26,390</u>
Creditors			
Creditors: amounts falling due within one year		37,634	34,409
Net current assets (liabilities):		<u>6,163</u>	<u>(8,019)</u>
Total assets less current liabilities:		14,505	2,408
Provision for liabilities:		600	600
Total net assets (liabilities):		<u><u>13,905</u></u>	<u><u>1,808</u></u>

The notes form part of these financial statements

ACTON GLASS LIMITED

Abbreviated Balance sheet As at 31st December 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	1	1
Profit and Loss account:		13,904	1,807
Total shareholders funds:		<u>13,905</u>	<u>1,808</u>

For the year ending 31 December 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 26 September 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr Ari Ali
Status: Director

The notes form part of these financial statements

ACTON GLASS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

1. Accounting policies

Other accounting policies

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008)

ACTON GLASS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

2. Tangible assets

	Total
Cost	£
At 01st January 2012:	13,067
At 31st December 2012:	13,067
Depreciation	
At 01st January 2012:	2,640
Charge for year:	2,085
At 31st December 2012:	4,725
Net book value	
At 31st December 2012:	8,342
At 31st December 2011:	10,427

ACTON GLASS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.