

COMPANY NUMBER

7793765

England and Wales

ARCHITECTURAL GLASS & GLAZING SYSTEMS LTD

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2015

C C ASSOCIATES

CERTIFIED PRACTISING ACCOUNTANTS

OFFICE 32

THE ENTERPRISE CENTRE

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BRIDGEND

CF32 9BS

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**ACCOUNTANTS' REPORT
TO THE DIRECTOR OF
ARCHITECTURAL GLASS & GLAZING SYSTEMS LTD**

You consider that the company is exempt from an audit for the year ended 30 September 2015. You have acknowledged, on the Balance Sheet, *your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.* These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Balance Sheet and the related Notes 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 accounts.

C C Associates
Certified Practising Accountants
Office 32
The Enterprise Centre
Tondur
Bridgend
CF32 9BS

8 November 2015

ARCHITECTURAL GLASS & GLAZING SYSTEMS LTD
ABBREVIATED BALANCE SHEET
AS AT 30 SEPTEMBER 2015

Registered number 7793765
England and Wales

	Notes	2015		2014	
		£	£	£	£
Fixed Assets					
Tangible assets	2		740		1,455
			<u>740</u>		<u>1,455</u>
Current Assets					
Debtors		1,063		-	
Cash at bank and in hand		24,044		44,317	
		<u>25,107</u>		<u>44,317</u>	
Creditors: amounts falling due within one year		<u>(3,156)</u>		<u>(24,070)</u>	
Net current assets			21,951		20,247
Total assets less current liabilities			<u>22,691</u>		<u>21,702</u>
Provisions for liabilities and charges			-		(703)
Net assets			<u>22,691</u>		<u>20,999</u>
Capital and Reserves					
Called up share capital	3		1		1
Profit and loss account			22,690		20,998
Shareholder's funds			<u>22,691</u>		<u>20,999</u>

For the year ended 30 September 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 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 within Part 15 of Companies Act 2006.



Kevin Barnard
Director

Approved by the board on 24 November 2015

ARCHITECTURAL GLASS & GLAZING SYSTEMS LTD
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2015

1. Accounting policies

Basis of Accounting

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover consists of the invoiced value (excluding V.A.T.) receivable by the company in the ordinary course of business for goods supplied and for services supplied as a principal.

Tangible fixed assets

Depreciation is calculated to write off the cost, less estimated residual values, of tangible fixed assets over their estimated useful lives to the business. Where there is evidence of impairment, fixed assets are written down to receivable amount. Any such write down would be charged to operating profit.

Fixtures, fittings and office equipment 33.3% Straight Line

2. Fixed assets

	Intangible fixed assets	Tangible fixed assets	Investments	Total
	£	£	£	£
Cost				
At 1 October 2014	-	4,970	-	4,970
Additions	-	1,110	-	1,110
At 30 September 2015	-	6,080	-	6,080
Depreciation				
At 1 October 2014	-	3,515	-	3,515
Provided in the year	-	1,825	-	1,825
At 30 September 2015	-	5,340	-	5,340
Net book value				
At 30 September 2015	-	740	-	740
At 30 September 2014	-	1,455	-	1,455

3. Called up share capital

	2015	2014
	£	£
Allotted, called up and fully paid		
1 ordinary share of £1.00 each	1	1

ARCHITECTURAL GLASS & GLAZING SYSTEMS LTD
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2015

4. Related party transactions

Dividends paid to directors

Dividends were paid to the Director

Controlling party

The Director is the controlling party owning 100% of the called up share capital