

**Registered Number 05265409**

**AAA Glazing Services Limited**

**Abbreviated Accounts**

**31 January 2012**

**AAA Glazing Services Limited**

**Registered Number 05265409**

**Company Information**

**Registered Office:**

130 Bournemouth Road  
Chandler's Ford  
Eastleigh  
Hampshire  
SO53 3AL

**Reporting Accountants:**

David Earley & Co.

130 Bournemouth Road  
Chandlers Ford  
Eastleigh  
Hampshire  
SO53 3AL

AAA Glazing Services Limited

Registered Number 05265409

Balance Sheet as at 31 January 2012

	Notes	2012	2011
		£	£
<b>Fixed assets</b>			
Tangible	2	3,506	4,723
		<u>3,506</u>	<u>4,723</u>
<b>Current assets</b>			
Stocks		973	1,439
Debtors		5,371	15,683
Cash at bank and in hand		8,799	16,985
Total current assets		<u>15,143</u>	<u>34,107</u>
<b>Creditors: amounts falling due within one year</b>		(8,952)	(13,935)
<b>Net current assets (liabilities)</b>		6,191	20,172
<b>Total assets less current liabilities</b>		<u>9,697</u>	<u>24,895</u>
<b>Provisions for liabilities</b>		(523)	(759)
<b>Total net assets (liabilities)</b>		<u>9,174</u>	<u>24,136</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		9,074	24,036
<b>Shareholders funds</b>		<u>9,174</u>	<u>24,136</u>

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- a. For the year ending 31 January 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 25 October 2012

And signed on their behalf by:

**J P Diduch, Director**

**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 1068 of the Companies Act 2006.**

## Notes to the Abbreviated Accounts

For the year ending 31 January 2012

## 1 Accounting policies

**Accounting convention**

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).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Stocks**

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

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Motor vehicles	25% on reducing balance
Computer equipment	20% on cost

## 2 Tangible fixed assets

		<b>Total</b>
<b>Cost</b>		<b>£</b>
At 01 February 2011	-	<u>7,867</u>
At 31 January 2012	-	<u>7,867</u>
<b>Depreciation</b>		
At 01 February 2011		3,144
Charge for year	-	<u>1,217</u>
At 31 January 2012	-	<u>4,361</u>
<b>Net Book Value</b>		
At 31 January 2012		3,506
At 31 January 2011	-	<u>4,723</u>

## 3 Share capital

<b>2012</b>	<b>2011</b>
£	£

**Allotted, called up and fully  
paid:**

100 Ordinary shares of £1  
each

100

100