

Abbreviated Unaudited Accounts for the Year Ended 31 January 2015

for

AAA Glazing Services Limited

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for the Year Ended 31 January 2015**

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AAA Glazing Services Limited

**Company Information
for the Year Ended 31 January 2015**

DIRECTOR: Mr J P Diduch

SECRETARY: Mrs J S Diduch

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

REGISTERED NUMBER: 05265409

ACCOUNTANTS: David Earley & Co.
130 Bournemouth Road
Chandlers Ford
Eastleigh
Hampshire
SO53 3AL

AAA Glazing Services Limited (Registered number: 05265409)

**Abbreviated Balance Sheet
31 January 2015**

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		1,569		2,092
CURRENT ASSETS					
Stocks		1,000		1,062	
Debtors		12,170		3,188	
Cash at bank		<u>23,528</u>		<u>21,513</u>	
		36,698		25,763	
CREDITORS					
Amounts falling due within one year		<u>37,040</u>		<u>26,244</u>	
NET CURRENT LIABILITIES			<u>(342)</u>		<u>(481)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			1,227		1,611
PROVISIONS FOR LIABILITIES			<u>216</u>		<u>300</u>
NET ASSETS			<u><u>1,011</u></u>		<u><u>1,311</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			911		1,211
SHAREHOLDERS' FUNDS			<u><u>1,011</u></u>		<u><u>1,311</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b) the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 12 October 2015 and were signed by:

Mr J P Diduch - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 January 2015

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.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

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

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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2014 and 31 January 2015	8,070
DEPRECIATION	
At 1 February 2014	5,978
Charge for year	523
At 31 January 2015	6,501
NET BOOK VALUE	
At 31 January 2015	1,569
At 31 January 2014	2,092

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
100	Ordinary	£1	100	100

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.