Registered Number 02224607

HIGHER WALTON GLASS LIMITED

Abbreviated Accounts

31 May 2009

HIGHER WALTON GLASS LIMITED **Registered Number 02224607**

Balance Sheet as at 31 May 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible	2		25,404		25,986
Total fixed assets			25,404		25,986
Current assets					
Stocks		9,800		11,000	
Debtors		74,746		58,455	
Cash at bank and in hand		57,965		79,469	
Total current assets		142,511		148,924	
Creditors: amounts falling due within one year		(66,654)		(55,713)	
Net current assets			75,857		93,211
Total assets less current liabilities			101,261		119,197
Total net Assets (liabilities)			101,261		119,197
Capital and reserves					
Called up share capital			100		100
Profit and loss account			101,161		119,097
Shareholders funds			101,261		119,197

a. For the year ending 31 May 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 12 February 2010

And signed on their behalf by:
Stephen Tiffin, 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 May 2009

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

Turnover
Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

Depreciation

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

Plant and Machinery	15.00% Reducing Balance
Fixtures and Fittings	25.00% Reducing Balance
s	25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 May 2008	112,970
additions	6,764
disposals	
revaluations	
transfers	
At 31 May 2009	119,734
Depreciation	
At 31 May 2008	86,984
Charge for year	7,346
on disposals	
At 31 May 2009	94,330
Net Book Value	
At 31 May 2008	25,986
At 31 May 2009	25,404