

Registered Number 04677621

BROOKLANDS GLASS CENTRE LTD

Abbreviated Accounts

31 March 2011

BROOKLANDS GLASS CENTRE LTD

Registered Number 04677621

Balance Sheet as at 31 March 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	10,625	14,167
Total fixed assets		10,625	14,167
Current assets			
Stocks		16,400	13,395
Debtors		47,775	43,625
Cash at bank and in hand		264,821	196,216
Total current assets		328,996	253,236
Creditors: amounts falling due within one year		(99,408)	(40,976)
Net current assets		229,588	212,260
Total assets less current liabilities		240,213	226,427
Total net Assets (liabilities)		240,213	226,427
Capital and reserves			
Called up share capital		100	100
Profit and loss account		240,113	226,327
Shareholders funds		240,213	226,427

- a. For the year ending 31 March 2011 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 31 December 2011

And signed on their behalf by:

Mr Darren Seward, 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 March 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities effective April 2008.

Depreciation

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

Plant and Machinery 25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2010	53,239
additions	
disposals	
revaluations	
transfers	
At 31 March 2011	<u>53,239</u>
Depreciation	
At 31 March 2010	39,072
Charge for year	3,542
on disposals	
At 31 March 2011	<u>42,614</u>
Net Book Value	
At 31 March 2010	14,167
At 31 March 2011	<u>10,625</u>