

Registered Number 04677621

BROOKLANDS GLASS CENTRE LTD

Abbreviated Accounts

31 March 2012

BROOKLANDS GLASS CENTRE LTD

Registered Number 04677621

Balance Sheet as at 31 March 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible	2	7,970	10,625
Total fixed assets		7,970	10,625
Current assets			
Debtors		68,275	64,175
Cash at bank and in hand		315,225	264,821
Total current assets		383,500	328,996
Creditors: amounts falling due within one year		(110,118)	(99,408)
Net current assets		273,382	229,588
Total assets less current liabilities		281,352	240,213
Total net Assets (liabilities)		281,352	240,213
Capital and reserves			
Called up share capital		100	100
Profit and loss account		281,252	240,113
Shareholders funds		281,352	240,213

- a. For the year ending 31 March 2012 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 2012

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 2012

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 2011	53,239
additions	
disposals	
revaluations	
transfers	
At 31 March 2012	<u>53,239</u>
Depreciation	
At 31 March 2011	42,614
Charge for year	2,655
on disposals	
At 31 March 2012	<u>45,269</u>
Net Book Value	
At 31 March 2011	10,625
At 31 March 2012	<u>7,970</u>