Registered Number 04828343

FANTASY GLASS (BLACKPOOL) LIMITED

Abbreviated Accounts

31 August 2012

FANTASY GLASS (BLACKPOOL) LIMITED **Registered Number 04828343**

Abbreviated Balance Sheet as at 31 August 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	45,702	45,702
		45,702	45,702
Current assets			
Stocks		1,500	2,500
Cash at bank and in hand		282	795
		1,782	3,295
Creditors: amounts falling due within one year	3	(2,479)	(3,702)
Net current assets (liabilities)		(697)	(407)
Total assets less current liabilities		45,005	45,295
Creditors: amounts falling due after more than one year	3	(45,424)	(46,680)
Total net assets (liabilities)		(419)	(1,385)
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		(420)	(1,386)
Shareholders' funds		(419)	(1,385)

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

Approved by the Board on 9 May 2013

And signed on their behalf by:
Avril Joy Wainwright, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 September 2011	45,702
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2012	45,702
Depreciation	
At 1 September 2011	-
Charge for the year	0
On disposals	-
At 31 August 2012	0
Net book values	
At 31 August 2012	45,702
At 31 August 2011	45,702

3 Creditors

	2012 £	*2011* £
Instalment debts due after 5 years	45,424	46,680

4 Called Up Share Capital

Allotted, called up and fully paid:

	2012 £	*2011* £
1 ordinary shares of £1 each	1	1

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