**Registered Number 06739021**

# NN GLAZING LIMITED

## Abbreviated Accounts

## 30 November 2013

**NN GLAZING LIMITED** **Registered Number 06739021**

## Abbreviated Balance Sheet as at 30 November 2013

| | *Notes* | *2013* | *2012* |
|---|---|---|---|
| | | £ | £ |
| **Fixed assets** | | | |
| Tangible assets | 2 | 9,900 | 11,647 |
| | | 9,900 | 11,647 |
| **Current assets** | | | |
| Stocks | | 60,373 | 33,555 |
| Cash at bank and in hand | | 3,528 | 610 |
| | | 63,901 | 34,165 |
| **Creditors: amounts falling due within one year** | | (25,588) | (22,716) |
| **Net current assets (liabilities)** | | 38,313 | 11,449 |
| **Total assets less current liabilities** | | 48,213 | 23,096 |
| **Creditors: amounts falling due after more than one year** | | (41,144) | (19,878) |
| **Total net assets (liabilities)** | | 7,069 | 3,218 |
| **Capital and reserves** | | | |
| Called up share capital | | 100 | 100 |
| Profit and loss account | | 6,969 | 3,118 |
| **Shareholders' funds** | | 7,069 | 3,218 |

- For the year ending 30 November 2013 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 3 July 2014

And signed on their behalf by:
**JASMAIL SINGH BAINS, Director**

## Notes to the Abbreviated Accounts for the period ended 30 November 2013

### 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 December 2012 | 18,417 |
| Additions | - |
| Disposals | - |
| Revaluations | - |
| Transfers | - |
| At 30 November 2013 | 18,417 |
| **Depreciation** | |
| At 1 December 2012 | 6,770 |
| Charge for the year | 1,747 |
| On disposals | - |
| At 30 November 2013 | 8,517 |
| **Net book values** | |
| At 30 November 2013 | 9,900 |
| At 30 November 2012 | 11,647 |

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