Registered Number 08061849

C J R GLASS & GLAZING LIMITED

Abbreviated Accounts

31 May 2016

C J R GLASS & GLAZING LIMITED **Registered Number 08061849**

Abbreviated Balance Sheet as at 31 May 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	57,427	51,666
		57,427	51,666
Current assets			
Stocks		57,000	52,000
Debtors		67,564	62,110
Cash at bank and in hand		122,153	135,480
		246,717	249,590
Creditors: amounts falling due within one year		(299,717)	(250,845)
Net current assets (liabilities)		(53,000)	(1,255)
Total assets less current liabilities		4,427	50,411
Creditors: amounts falling due after more than one year		(3,727)	(10,789)
Total net assets (liabilities)		700	39,622
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		600	39,522
Shareholders' funds		700	39,622

- For the year ending 31 May 2016 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 September 2016

And signed on their behalf by:
C J Ret, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2016

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.

Turnover policy
Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy
Plant and machinery - 25% reducing balance
Fixtures and fittings - 25% reducing balance
Motor vehicles - 25% reducing balance

Other accounting policies
Leasing and hire purchase commitments
Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligations outstanding in each period.

Stock
Stocks are valued at the lower of cost and net realisable value.

2 Tangible fixed assets

	£
Cost	
At 1 June 2015	96,140
Additions	22,257
Disposals	(3,000)
Revaluations	-
Transfers	-
At 31 May 2016	115,397
Depreciation	
At 1 June 2015	44,474
Charge for the year	15,230
On disposals	(1,734)
At 31 May 2016	57,970
Net book values	
At 31 May 2016	57,427

At 31 May 2015	51,666

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	2016	*2015*
	£	£
100 Ordinary shares of £1 each	100	100

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