Registered Number SC238529

A M GLASSWARE LIMITED

Abbreviated Accounts

31 October 2012

A M GLASSWARE LIMITED **Registered Number SC238529**

Abbreviated Balance Sheet as at 31 October 2012

	Notes	*2012*	*2011*
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets	2	-	-
Tangible assets	3	1,800	2,400
		1,800	2,400
Current assets			
Stocks		10,585	9,205
Debtors		89,337	33,840
Cash at bank and in hand		92,537	96,703
		192,459	139,748
Creditors: amounts falling due within one year		(65,150)	(45,584)
Net current assets (liabilities)		127,309	94,164
Total assets less current liabilities		129,109	96,564
Total net assets (liabilities)		129,109	96,564
Capital and reserves			
Called up share capital		21	21
Profit and loss account		129,088	96,543
Shareholders' funds		129,109	96,564

- For the year ending 31 October 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 29 July 2013

And signed on their behalf by:
A T Milne, Director

Notes to the Abbreviated Accounts for the period ended 31 October 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.

Turnover policy
Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

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

Plant and machinery 25% reducing balance
Motor vehicles 25% reducing balance

2 Intangible fixed assets

	£
Cost	
At 1 November 2011	21,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2012	21,000
Amortisation	
At 1 November 2011	21,000
Charge for the year	-
On disposals	-
At 31 October 2012	21,000
Net book values	
At 31 October 2012	0
At 31 October 2011	0

3 Tangible fixed assets

	£
Cost	
At 1 November 2011	9,936
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2012	9,936
Depreciation	
At 1 November 2011	7,536
Charge for the year	600

On disposals	-
At 31 October 2012	8,136
Net book values	
At 31 October 2012	1,800
At 31 October 2011	2,400

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