Registered number
SC262649

Stirling Glazing Ltd

Abbreviated Accounts

31 March 2016

Stirling Glazing Ltd

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of Stirling Glazing Ltd for the year ended 31 March 2016

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Stirling Glazing Ltd for the year ended 31 March 2016 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants of Scotland, we are subject to its ethical and other professional requirements which are detailed at icas.org.uk/accountspreparationguidance.

This report is made solely to the Board of Directors of Stirling Glazing Ltd, as a body, in accordance with the terms of our engagement letter dated 18 June 2009. Our work has been undertaken solely to prepare for your approval the accounts of Stirling Glazing Ltd and state those matters that we have agreed to state to the Board of Directors of Stirling Glazing Ltd, as a body, in this report in accordance with The Institute of Chartered Accountants of Scotland as detailed at icas.org.uk/accountspreparationguidance. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Stirling Glazing Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Stirling Glazing Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Stirling Glazing Ltd. You consider that Stirling Glazing Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Stirling Glazing Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the abbreviated accounts.

ATN
Chartered Accountants
Greencornhill
38 Falkirk Road
Bannockburn
Stirling
FK7 8AG

20 December 2016

Stirling Glazing Ltd

Registered number: SC262649

Abbreviated Balance Sheet

as at 31 March 2016

	Notes		2016		2015
			£		£
Fixed assets					
Tangible assets	3		5,463		6,790
Current assets					
Stocks		4,500		4,500	
Debtors		72,365		95,582	
Cash at bank and in hand		444,178		392,004	
		521,043		492,086	
Creditors: amounts falling due within one year		(95,467)		(64,663)	
Net current assets			425,576		427,423
Net assets			431,039		434,213
Capital and reserves					
Called up share capital	4		1		1
Profit and loss account			431,038		434,212
Shareholder's funds			431,039		434,213

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr Brian Reid

Director

Approved by the board on 20 December 2016

Stirling Glazing Ltd

Notes to the Abbreviated Accounts

for the year ended 31 March 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

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.

Depreciation

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

Plant and machinery	15% straight line

Stocks

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

2 Intangible fixed assets

	£
Cost	
At 1 April 2015	300,000
At 31 March 2016	300,000
Amortisation	
At 1 April 2015	300,000
At 31 March 2016	300,000
Net book value	
At 31 March 2016	-

3 Tangible fixed assets

	£
Cost	
At 1 April 2015	105,846
At 31 March 2016	105,846
Depreciation	
At 1 April 2015	99,056
Charge for the year	1,327
At 31 March 2016	100,383

Net book value	
At 31 March 2016	5,463
At 31 March 2015	6,790

4 **Share capital**	**Nominal value**	**2016 Number**	**2016 £**	**2015 £**
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	1	1

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 1072 of the Companies Act 2006.