

Registered number
SC266641

Tranzglaze Specialist Glazing Contractors Ltd

Abbreviated Accounts

30 April 2005



Tranzglaze Specialist Glazing Contractors Ltd
Accountants' Report

Accountants' report on the unaudited accounts
to the director of Tranzglaze Specialist Glazing Contractors Ltd

As described on the balance sheet you are responsible for the preparation of the accounts for the year ended 30 April 2005, set out on pages 2 to 4, and you consider that the company is exempt from an audit under section 249A(1) of the Companies Act 1985. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



Bryan J T Wood & Co
Chartered Certified Accountants

2nd Floor
71 Quarry Street
Hamilton
ML3 7AG

15 July 2005

Tranzglaze Specialist Glazing Contractors Ltd
Abbreviated Balance Sheet
as at 30 April 2005

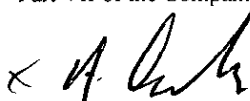
	Notes	2005 £
Fixed assets		
Tangible assets	2	11,355
Current assets		
Stocks		170
Debtors		6,696
Cash at bank and in hand		14,493
		21,359
Creditors: amounts falling due within one year		(12,757)
Net current assets		8,602
Net assets		<u>19,957</u>
Capital and reserves		
Called up share capital	3	4
Profit and loss account		19,953
Shareholders' funds		<u>19,957</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.



Alston John Lavelle
 Director

Approved by the board on 15 July 2005

Tranzglaze Specialist Glazing Contractors Ltd
Notes to the Abbreviated Accounts
for the period ended 30 April 2005

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Depreciation

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

Stocks and work in progress

Stocks and work in progress are valued at the lower of cost and net realisable value.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

£

Cost

Additions 13,294

At 30 April 2005 13,294

Depreciation

Charge for the period 1,939

At 30 April 2005 1,939

Net book value

At 30 April 2005 11,355

Tranzglaze Specialist Glazing Contractors Ltd
Notes to the Abbreviated Accounts
for the period ended 30 April 2005

3 Share capital		2005
		£
Authorised:		
Ordinary shares of £1 each		<u>1,000</u>
	2005	2005
	No	£
Allotted, called up and fully paid:		
Ordinary shares of £1 each	<u>4</u>	<u>4</u>