

Registered number
SC266641

Tranzglaze Specialist Glazing Contractors Limited

Abbreviated Accounts

30 April 2007



Tranzglaze Specialist Glazing Contractors Limited
Abbreviated Balance Sheet
as at 30 April 2007

	Notes	2007 £	2006 £
Fixed assets			
Tangible assets	2	7,032	9,039
Current assets			
Stocks	10,000	2,935	
Debtors	9,967	9,834	
Cash at bank and in hand	113,537	34,384	
	133,504	47,153	
Creditors' amounts falling due within one year	(56,547)	(39,639)	
Net current assets		76,957	7,514
Net assets		<u>83,989</u>	<u>16,553</u>
Capital and reserves			
Called up share capital	3	4	4
Profit and loss account		83,985	16,549
Shareholders' funds		<u>83,989</u>	<u>16,553</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 26 October 2007

Tranzglaze Specialist Glazing Contractors Limited
Notes to the Abbreviated Accounts
for the year ended 30 April 2007

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 January 2007)

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

Work in progress

Work in progress is 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

At 1 May 2006	13,985
Additions	328
At 30 April 2007	<u>14,313</u>

Depreciation

At 1 May 2006	4,946
Charge for the year	2,335
At 30 April 2007	<u>7,281</u>

Net book value

At 30 April 2007	<u>7,032</u>
At 30 April 2006	<u>9,039</u>

Tranzglaze Specialist Glazing Contractors Limited
Notes to the Abbreviated Accounts
for the year ended 30 April 2007

3 Share capital			2007	2006
			£	£
Authorised				
Ordinary shares of £1 each			<u>1,000</u>	<u>1,000</u>
	2007	2006	2007	2006
	No	No	£	£
Allotted, called up and fully paid				
Ordinary shares of £1 each	4	4	<u>4</u>	<u>4</u>