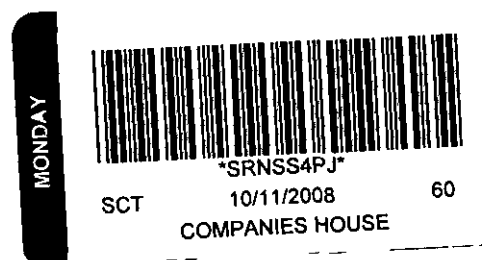


Registered number
SC266641

Tranzglaze Specialist Glazing Contractors Limited

Abbreviated Accounts

30 April 2008



Tranzglaze Specialist Glazing Contractors Limited
Abbreviated Balance Sheet
as at 30 April 2008

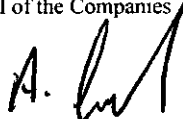
	Notes	2008 £	2007 £
Fixed assets			
Tangible assets	2	10,443	7,032
Investments	3	12,297	
		<u>22 740</u>	<u>7,032</u>
Current assets			
Stocks		12,500	10,000
Debtors		56,631	9,967
Cash at bank and in hand		169,235	113,537
		<u>238,366</u>	<u>133,504</u>
Creditors, amounts falling due within one year		<u>(78,480)</u>	<u>(55,988)</u>
Net current assets		<u>159,886</u>	<u>77 516</u>
Total assets less current liabilities		<u>182,626</u>	<u>84,548</u>
Provisions for liabilities		<u>(866)</u>	<u>(559)</u>
Net assets		<u>181,760</u>	<u>83,989</u>
Capital and reserves			
Called up share capital	4	4	4
Profit and loss account		181,459	83,985
Shareholders' funds		<u>181,760</u>	<u>83,989</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

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Alston John Lavelle
Director

Approved by the board on 4 August 2008

Tranzglaze Specialist Glazing Contractors Limited
Notes to the Abbreviated Accounts
for the year ended 30 April 2008

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 2007	14,313
Additions	12,266
Disposals	(11,198)
At 30 April 2008	15,381

Depreciation

At 1 May 2007	7,281
Charge for the year	3,474
On disposals	(5,817)
At 30 April 2008	4,938

Net book value

At 30 April 2008	10,443
At 30 April 2007	7,032

Tranzglaze Specialist Glazing Contractors Limited
Notes to the Abbreviated Accounts
for the year ended 30 April 2008

3 Investments	£			
Cost				
Additions			12 297	
At 30 April 2008			<u>12,297</u>	
4 Share capital			2008	2007
			£	£
Authorised				
Ordinary shares of £1 each			<u>1,000</u>	<u>1,000</u>
	2008	2007	2008	2007
	No	No	£	£
Allotted, called up and fully paid				
Ordinary shares of £1 each	4	4	<u>4</u>	<u>4</u>