

Tranzglaze Specialist Glazing Contractors Ltd

Annual Report and Unaudited Financial Statements

for the Year Ended 30 April 2016

Accountants Plus
Chartered Certified Accountants
Upper Floor, Unit 1
82 Muir Street
Hamilton
Lanarkshire
ML3 6BJ

Tranzglaze Specialist Glazing Contractors Ltd
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Tranzglaze Specialist Glazing Contractors Ltd
Company Information

Directors

Mr Alston John Lavelle

Company secretary

Elaine Nora Lavelle

Registered office

U p p e r F l o o r , U n i t 1
8 2 M u i r S t r e e t
H a m i l t o n
L a n a r k s h i r e
ML3 6BJ

Accountants

A c c o u n t a n t s P l u s A c c o u n t a n t s
C h a r t e r e d C e r t i f i e d 1
U p p e r F l o o r , U n i t S t r e e t
8 2 M u i r
H a m i l t o n
L a n a r k s h i r e
ML3 6BJ

Tranzglaze Specialist Glazing Contractors Ltd
Directors Report for the Year Ended 30 April 2016

The Director presents his report and the financial statements for the year ended 30 April 2016. This report has been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

Directors of the company

The director who held office during the year was as follows:

Mr Alston John Lavelle

Small companies provision statement

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board on 12 October 2016 and signed on its behalf by:

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Mr A l s t o n J o h n L a v e l l e
Director

**Chartered Certified Accountants' Report to the Director on the Preparation of the Unaudited
Statutory Accounts of
Tranzglaze Specialist Glazing Contractors Ltd
for the Year Ended 30 April 2016**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Tranzglaze Specialist Glazing Contractors Ltd for the year ended 30 April 2016 as set out on pages 4 to 5 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>.

This report is made solely to the Board of Directors of Tranzglaze Specialist Glazing Contractors Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Tranzglaze Specialist Glazing Contractors Ltd and state those matters that we have agreed to state to the Board of Directors of Tranzglaze Specialist Glazing Contractors Ltd, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.doc. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Tranzglaze Specialist Glazing Contractors Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Tranzglaze Specialist Glazing Contractors 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 Tranzglaze Specialist Glazing Contractors Ltd. You consider that Tranzglaze Specialist Glazing Contractors 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 Tranzglaze Specialist Glazing Contractors 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 statutory accounts.

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Accountants Plus
Chartered Certified Accountants
Upper Floor, Unit 182 Muir Street Hamilton Lanarkshire ML3 6BJ

12 October 2016

Tranzglaze Specialist Glazing Contractors Ltd
(Registration number: SC266641)
Balance Sheet as at 30 April 2016

	Note	2016 £	2015 £
Fixed assets		4,392	5,350
Current assets		171,658	190,886
Creditors: Amounts falling due within one year		(44,427)	(55,565)
Net current assets		127,231	135,321
Total assets less current liabilities		131,623	140,671
Provisions for liabilities		(878)	(1,070)
Accruals and deferred income		(1,495)	(1,495)
		129,250	138,106
Capital and reserves		129,250	138,106

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 April 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his 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 micro companies regime.

Approved and authorised by the director on 12 October 2016

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Mr Alston John Lavelle

Director

The notes on page 5 form an integral part of these financial statements.

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Tranzglaze Specialist Glazing Contractors Ltd
(Registration number: SC266641)
Balance Sheet as at 30 April 2016

Notes to the Financial Statements for the Year Ended 30 April 2016

1 General information

The company is a private company limited by share capital incorporated in Scotland.

The address of its registered office is:
Upper Floor, Unit 1
82 Muir Street
Hamilton
Lanarkshire
ML3 6BJ

The principal place of business is:
1 Kilkerran Way
Newton
Glasgow
Lanarkshire
G77 6ZT

These financial statements were authorised for issue by the director on 12 October 2016.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

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.