

REGISTERED NUMBER: SC378024 (Scotland)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 1 JUNE 2011 TO 30 JUNE 2012
FOR
A JACK GLASS & GLAZING LIMITED**

THURSDAY



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SCT 28/03/2013 #283
COMPANIES HOUSE

A JACK GLASS & GLAZING LIMITED

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for the Period 1 June 2011 to 30 June 2012

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A JACK GLASS & GLAZING LIMITED

COMPANY INFORMATION
for the Period 1 June 2011 to 30 June 2012

DIRECTORS:

A Jack
Mrs K Jack

SECRETARY:

REGISTERED OFFICE:

133 St Leonard's Street
Edinburgh

REGISTERED NUMBER:

SC378024 (Scotland)

ACCOUNTANTS:

Neil C Andrew C.A.
2 Murieston Road
Edinburgh
EH11 2JH

A JACK GLASS & GLAZING LIMITED

ABBREVIATED BALANCE SHEET 30 June 2012

	Notes	30.6.12 £	£	31.5.11 £	£
FIXED ASSETS					
Tangible assets	2		6,345		4,016
CURRENT ASSETS					
Debtors		23,991		20,590	
Cash at bank		8,737		26,004	
		<u>32,728</u>		<u>46,594</u>	
CREDITORS					
Amounts falling due within one year		<u>28,860</u>		<u>21,804</u>	
NET CURRENT ASSETS			<u>3,868</u>		<u>24,790</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>10,213</u>		<u>28,806</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>10,211</u>		<u>28,804</u>
SHAREHOLDERS' FUNDS			<u>10,213</u>		<u>28,806</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 June 2012.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 28 March 2013 and were signed on its behalf by:

A Jack
A Jack - Director

The notes form part of these abbreviated accounts

A JACK GLASS & GLAZING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the Period 1 June 2011 to 30 June 2012

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2011	8,012
Additions	6,300
At 30 June 2012	14,312
DEPRECIATION	
At 1 June 2011	3,996
Charge for period	3,971
At 30 June 2012	7,967
NET BOOK VALUE	
At 30 June 2012	6,345
At 31 May 2011	4,016

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.12 £	31.5.11 £
2	Ordinary	£1	2	2