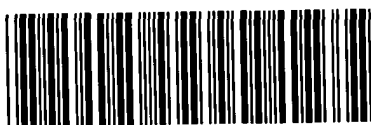


REGISTERED NUMBER: SC378024 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2016
FOR
A JACK GLASS & GLAZING LIMITED



THURSDAY



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30/03/2017

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COMPANIES HOUSE

A JACK GLASS & GLAZING LIMITED

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for the Year Ended 30 June 2016**

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A JACK GLASS & GLAZING LIMITED

COMPANY INFORMATION
for the Year Ended 30 June 2016

DIRECTORS:

Mr 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 (REGISTERED NUMBER: SC378024)

ABBREVIATED BALANCE SHEET
30 June 2016

	Notes	30.6.16 £	£	30.6.15 £	£
FIXED ASSETS					
Tangible assets	2		9,800		12,152
CURRENT ASSETS					
Debtors		28,130		7,722	
Cash at bank		29,167		42,707	
		<u>57,297</u>		<u>50,429</u>	
CREDITORS					
Amounts falling due within one year		44,133		40,824	
NET CURRENT ASSETS			<u>13,164</u>		<u>9,605</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>22,964</u>		<u>21,757</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			22,962		21,755
SHAREHOLDERS' FUNDS			<u>22,964</u>		<u>21,757</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2016 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 29th March 2017 and were signed on its behalf by:


.....
Mr A Jack - Director

The notes form part of these abbreviated accounts

A JACK GLASS & GLAZING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 30 June 2016

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 January 2015).

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 July 2015	
and 30 June 2016	19,187
DEPRECIATION	
At 1 July 2015	7,035
Charge for year	2,352
At 30 June 2016	9,387
NET BOOK VALUE	
At 30 June 2016	9,800
At 30 June 2015	12,152

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.16 £	30.6.15 £
2	Ordinary	£1	2	2