REGISTERED NUMBER: SC454213 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 31 January 2015

for

ASTRAVIEW DOUBLE GLAZING LIMITED

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for the Year Ended 31 January 2015

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ASTRAVIEW DOUBLE GLAZING LIMITED

Company Information
for the Year Ended 31 January 2015

DIRECTORS:	W J McJannet J Ballantyne A Muir
REGISTERED OFFICE:	181A Glaisnock Street Cumnock Ayrshire KA18 1JT
REGISTERED NUMBER:	SC454213 (Scotland)
ACCOUNTANTS:	Sharles CA 29 Brandon Street Hamilton ML3 6DA

ASTRAVIEW DOUBLE GLAZING LIMITED (REGISTERED NUMBER: SC454213)

Abbreviated Balance Sheet
31 January 2015

	Notes	£	£
FIXED ASSETS			
Intangible assets	2		**28,500**
Tangible assets	3		**35,911**
			64,411
CURRENT ASSETS			
Stocks		**5,900**	
Debtors		**12,627**	
		18,527	
CREDITORS			
Amounts falling due within one year		**82,905**	
NET CURRENT LIABILITIES			**(64,378)**
TOTAL ASSETS LESS CURRENT LIABILITIES			**33**
CAPITAL AND RESERVES			
Called up share capital	4		**3**
Profit and loss account			**30**
SHAREHOLDERS' FUNDS			**33**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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.

Abbreviated Balance Sheet - continued
31 January 2015

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 30 November 2015 and were signed on its behalf by:

W J McJannet - Director

J Ballantyne - Director

A Muir - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 January 2015

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.

Goodwill
Goodwill, being the amount paid in connection with the acquisition of a business in 2015, is being amortised evenly over its estimated useful life of twenty years.

Stocks
Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax
Deferred tax is recognised at current tax rates in respect of all timing differences that have originated but not reversed at the balance sheet date. A deferred tax asset is only recognised to the extent that future taxable profits are expected to reverse the underlying timing difference. Deferred tax balances are not discounted.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
Additions	**30,000**
At 31 January 2015	**30,000**
AMORTISATION	
Amortisation for year	**1,500**
At 31 January 2015	**1,500**
NET BOOK VALUE	
At 31 January 2015	**28,500**

3. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	**37,215**
At 31 January 2015	**37,215**
DEPRECIATION	
Charge for year	**1,304**
At 31 January 2015	**1,304**
NET BOOK VALUE	
At 31 January 2015	**35,911**

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
3	Ordinary	£1	3

5. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The company operates a loan account with each of the directors.

During the year, the company advanced loans totalling £5,523 to each of the directors.

At the year end, the balance due to each of the directors was:
- W McJannet, £1,841
- J Ballantyne £1,841
- A Muir £1,841

There are no fixed repayment terms and no interest was charged.

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.