

**Registered Number SC511472**

**T & M GLAZING LIMITED**

**Abbreviated Accounts**

**31 July 2016**

## Abbreviated Balance Sheet as at 31 July 2016

|                                                                | Notes | 2016<br>£           |
|----------------------------------------------------------------|-------|---------------------|
| <b>Fixed assets</b>                                            |       |                     |
| Tangible assets                                                | 2     | 21,591              |
|                                                                |       | <u>21,591</u>       |
| <b>Current assets</b>                                          |       |                     |
| Stocks                                                         |       | 1,380               |
| Debtors                                                        |       | 14,679              |
| Cash at bank and in hand                                       |       | 4,527               |
|                                                                |       | <u>20,586</u>       |
| <b>Creditors: amounts falling due within one year</b>          |       | <u>(20,919)</u>     |
| <b>Net current assets (liabilities)</b>                        |       | <u>(333)</u>        |
| <b>Total assets less current liabilities</b>                   |       | <u>21,258</u>       |
| <b>Creditors: amounts falling due after more than one year</b> |       | <u>(18,744)</u>     |
| <b>Total net assets (liabilities)</b>                          |       | <u><u>2,514</u></u> |
| <b>Capital and reserves</b>                                    |       |                     |
| Called up share capital                                        |       | 100                 |
| Profit and loss account                                        |       | 2,414               |
| <b>Shareholders' funds</b>                                     |       | <u><u>2,514</u></u> |

- For the year ending 31 July 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their 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 small companies regime.

Approved by the Board on 7 November 2016

And signed on their behalf by:

**T Hulbert, Director**

**M Hulbert, Director**

**Notes to the Abbreviated Accounts for the period ended 31 July 2016****1 Accounting Policies****Basis of measurement and preparation of accounts**

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

**2 Tangible fixed assets**

|                        | £                    |
|------------------------|----------------------|
| <b>Cost</b>            |                      |
| Additions              | 30,936               |
| Disposals              | (7,500)              |
| Revaluations           | -                    |
| Transfers              | -                    |
| At 31 July 2016        | <u>23,436</u>        |
| <b>Depreciation</b>    |                      |
| Charge for the year    | 7,194                |
| On disposals           | (5,349)              |
| At 31 July 2016        | <u>1,845</u>         |
| <b>Net book values</b> |                      |
| At 31 July 2016        | <u><u>21,591</u></u> |

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