

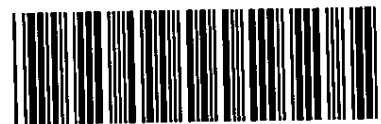
Registered number
05682080

Brigden Glass Limited

Abbreviated Accounts

31 January 2014

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Brigden Glass Limited
Detailed profit and loss account
for the year ended 31 January 2014

	2014 £	2013 £
Sales	49,007	38,191
Cost of sales	(27,151)	(17,127)
Gross profit	<u>21,856</u>	<u>21,064</u>
Administrative expenses	(29,946)	(29,338)
Operating loss	<u>(8,090)</u>	<u>(8,274)</u>
Loss before tax	<u>(8,090)</u>	<u>(8,274)</u>



Brigden Glass Limited
Registered number:
Abbreviated Balance Sheet
as at 31 January 2014

05682080

	Notes	2014 £	2013 £
Fixed assets			
Intangible assets	2	9,500	12,500
Tangible assets	3	225	-
		<u>10,025</u>	<u>12,500</u>
Current assets			
Stocks		652	1,240
Debtors		1,751	2,109
Cash at bank and in hand		4,290	7,680
		<u>6,693</u>	<u>11,029</u>
Creditors: amounts falling due within one year		<u>(3,694)</u>	<u>(2,715)</u>
Net current assets		<u>2,999</u>	<u>8,314</u>
Total assets less current liabilities		<u>13,024</u>	<u>20,814</u>
Creditors: amounts falling due after more than one year		<u>(32,405)</u>	<u>(32,405)</u>
Net liabilities		<u>(19,381)</u>	<u>(11,591)</u>
Capital and reserves			
Called up share capital	4	100	100
Bought forward (loss)		(11,691)	(3,417)
Profit and loss account		(8,090)	(8,274)
Shareholders' funds		<u>(19,681)</u>	<u>(11,591)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

D C R Brigden
Director



Approved by the board on

Brigden Glass Limited
Notes to the Abbreviated Accounts
for the year ended 31 January 2014

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery	20% straight line
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Stocks

Stock is valued at the lower of cost and net realisable value

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account

2 Intangible fixed assets

£

Cost

At 1 February 2013	30,000
At 31 January 2014	30,000

Amortisation

At 1 February 2013	17,500
Provided during the year	3,000
At 31 January 2014	20,500

Net book value

At 31 January 2014	9,500
At 31 January 2013	12,500

Brigden Glass Limited
Notes to the Abbreviated Accounts
for the year ended 31 January 2014

3 Tangible fixed assets

Plant & Machinery
£

Cost

At 1 February 2013

335

At 31 January 2014

335

Depreciation

At 1 February 2013

335

Charge for the year

-

At 31 January 2014

335

Net book value

At 31 January 2014

-

At 31 January 2013

-

Equipment
£

Cost

At 1 February 2013

-

Additions

300

Disposals

-

At 31 January 2014

300

Depreciation

At 1 February 2013

75

Charge for the year

-

At 31 January 2014

75

Net book value

At 31 January 2014

225

At 31 January 2013

-

4 Share capital

**Nominal
value**

**2014
Number**

**2014
£**

**2013
£**

Allotted, called up and fully paid
Ordinary shares

£1 each

100

100

100