Registered Number 07826840

ADVANCE GLAZING LTD

Abbreviated Accounts

31 October 2014

Abbreviated Balance Sheet as at 31 October 2014

	Notes	*2014*	*2013*
		£	*£*
Fixed assets			
Tangible assets	2	45,177	53,150
		45,177	53,150
Current assets			
Stocks		48,192	52,116
Debtors		2,772	2,499
Cash at bank and in hand		4,871	5,386
		55,835	60,001
Creditors: amounts falling due within one year		(24,177)	(34,526)
Net current assets (liabilities)		31,658	25,475
Total assets less current liabilities		76,835	78,625
Creditors: amounts falling due after more than one year		(58,171)	(64,424)
Total net assets (liabilities)		18,664	14,201
Capital and reserves			
Called up share capital		100	100
Profit and loss account		18,564	14,101
Shareholders' funds		18,664	14,201

- For the year ending 31 October 2014 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 1 July 2015

And signed on their behalf by:
Jaswinder Singh, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2014

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

	£
Cost	
At 1 November 2013	79,043
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2014	79,043
Depreciation	
At 1 November 2013	25,893
Charge for the year	7,973
On disposals	-
At 31 October 2014	33,866
Net book values	
At 31 October 2014	45,177
At 31 October 2013	53,150