

GIRLINGTON GLASS & JOINERY LTD
ABBREVIATED ACCOUNTS
FOR THE PERIOD 1 DECEMBER 2013 TO 28 FEBRUARY 2015

UK Tax Accountants
89 Jacobs Well Lane
Wakefield
West Yorkshire
WF1 3PB

Girlington Glass & Joinery Ltd
Company No. 06739168
Abbreviated Balance Sheet 28 February 2015

		Period to 28 February 2015		30 November 2013	
	Notes	£	£	£	£
FIXED ASSETS					
Intangible Assets	2		20,000		20,000
Tangible Assets	3		45,714		58,197
			<hr/>		<hr/>
			65,714		78,197
CURRENT ASSETS					
Stocks		38,500		38,075	
Cash at bank and in hand		9,568		36,864	
		<hr/>		<hr/>	
		48,068		74,939	
Creditors: Amounts Falling Due Within One Year		<hr/>	(76,914)	<hr/>	(87,936)
NET CURRENT ASSETS (LIABILITIES)			<hr/>		<hr/>
			(28,846)		(12,997)
TOTAL ASSETS LESS CURRENT LIABILITIES			<hr/>		<hr/>
			36,868		65,200
Creditors: Amounts Falling Due After More Than One Year	4		<hr/>		<hr/>
			(35,405)		(58,237)
NET ASSETS			<hr/>		<hr/>
			1,463		6,963
CAPITAL AND RESERVES					
Called up share capital	5		100		100
Profit and Loss Account			1,363		6,863
			<hr/>		<hr/>
SHAREHOLDERS' FUNDS			1,463		6,963
			<hr/>		<hr/>

Girlington Glass & Joinery Ltd
Company No. 06739168
Abbreviated Balance Sheet (continued) 28 February 2015

For the period ending 28 February 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

Mr Khadim Hussain

12th December 2015

Girlington Glass & Joinery Ltd
Notes to the Abbreviated Accounts
For the Period 1 December 2013 to 28 February 2015

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3 . Intangible Fixed Assets and Amortisation - Goodwill

Goodwill is the difference between amounts paid on the acquisition of a business and the fair value of the separable net assets. It is amortised to profit and loss account over its estimated economic life of years.

1.4 . Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	15
Fixtures & Fittings	15

1.5 . Stocks and Work in Progress

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 stocks. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads. Work-in-progress is reflected in the accounts on a contract by contract basis by recording turnover and related costs as contract activity progresses.

2 . Intangible Assets

	Total
Cost	£
As at: 1 December 2013	20,000
As at: 28 February 2015	20,000
Net Book Value	
As at: 28 February 2015	20,000
As at: 1 December 2013	20,000

Girlington Glass & Joinery Ltd
Notes to the Abbreviated Accounts (continued)
For the Period 1 December 2013 to 28 February 2015

3 . Tangible Assets

	Total
Cost	£
As at: 1 December 2013	95,672
As at: 28 February 2015	95,672
Depreciation	
As at: 1 December 2013	37,475
Provided during the period	12,483
As at: 28 February 2015	49,958
Net Book Value	
As at: 28 February 2015	45,714
As at: 1 December 2013	58,197

4 . Creditors: Amounts Falling Due After More Than One Year

	Period to 28 February 2015	30 November 2013
	£	£
Directors loan account	35,405	58,237

5 . Share Capital

	Value	Number	Period to 28 February 2015	30 November 2013
Allotted and called up	£		£	£
Ordinary shares	1,000	100	100	100

6 . Transactions With and Loans to Directors

Dividends paid to directors

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.