

Registered Number 04107336

SHENLEY GLASSWORKS LIMITED

Abbreviated Accounts

30 November 2014

Abbreviated Balance Sheet as at 30 November 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	5,175	6,465
		<u>5,175</u>	<u>6,465</u>
Current assets			
Stocks		13,554	18,758
Debtors		82,205	94,523
Cash at bank and in hand		50	50
		<u>95,809</u>	<u>113,331</u>
Creditors: amounts falling due within one year		<u>(118,538)</u>	<u>(147,838)</u>
Net current assets (liabilities)		<u>(22,729)</u>	<u>(34,507)</u>
Total assets less current liabilities		<u>(17,554)</u>	<u>(28,042)</u>
Total net assets (liabilities)		<u>(17,554)</u>	<u>(28,042)</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(17,556)	(28,044)
Shareholders' funds		<u>(17,554)</u>	<u>(28,042)</u>

- For the year ending 30 November 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 28 August 2015

And signed on their behalf by:

J.F. Cordell, Director

A.T. Baker, Director

Notes to the Abbreviated Accounts for the period ended 30 November 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.

Turnover policy

Turnover represents the invoiced amount of goods and services provided net of value added tax to U.K. customers.

Tangible assets depreciation policy

Plant and Machinery - 25% reducing balance.

Motor Vehicles - 25% reducing balance.

Office Equipment - 23% reducing balance.

Improvements to leasehold property - 15% reducing balance.

2 Tangible fixed assets

	£
Cost	
At 1 December 2013	90,876
Additions	291
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2014	<u>91,167</u>
Depreciation	
At 1 December 2013	84,411
Charge for the year	1,581
On disposals	-
At 30 November 2014	<u>85,992</u>
Net book values	
At 30 November 2014	<u>5,175</u>
At 30 November 2013	<u>6,465</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
2 Ordinary shares of £1 each	2	2

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the Companies Act 2006.