

Registered Number 07826840

ADVANCE GLAZING LTD

Abbreviated Accounts

31 October 2013

Abbreviated Balance Sheet as at 31 October 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	53,150	64,816
		<u>53,150</u>	<u>64,816</u>
Current assets			
Stocks		52,116	-
Debtors		2,499	2,000
Cash at bank and in hand		5,386	7,358
		<u>60,001</u>	<u>9,358</u>
Creditors: amounts falling due within one year		<u>(34,526)</u>	<u>(44,964)</u>
Net current assets (liabilities)		<u>25,475</u>	<u>(35,606)</u>
Total assets less current liabilities		<u>78,625</u>	<u>29,210</u>
Creditors: amounts falling due after more than one year		<u>(64,424)</u>	<u>(63,513)</u>
Total net assets (liabilities)		<u>14,201</u>	<u>(34,303)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		14,101	(34,403)
Shareholders' funds		<u>14,201</u>	<u>(34,303)</u>

- For the year ending 31 October 2013 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 2 March 2014

And signed on their behalf by:

Jaswinder Singh, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2013**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 2012	79,043
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2013	<u>79,043</u>
Depreciation	
At 1 November 2012	14,227
Charge for the year	11,666
On disposals	-
At 31 October 2013	<u>25,893</u>
Net book values	
At 31 October 2013	<u>53,150</u>
At 31 October 2012	<u>64,816</u>

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