

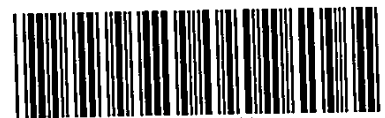
REGISTERED NUMBER: 04496590

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2011

FOR

CLASSY GLASS & AWARDS LIMITED

MONDAY



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COMPANIES HOUSE

CLASSY GLASS & AWARDS LIMITED

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FOR THE YEAR ENDED 31 JULY 2011**

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CLASSY GLASS & AWARDS LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2011**

DIRECTOR:

Mrs A Cale

SECRETARY:

Mr D J Crook

REGISTERED OFFICE:

The Priory
Long Street
Dursley
Gloucestershire
GL11 4HR

REGISTERED NUMBER:

04496590

ACCOUNTANTS:

Spring & Co Tax Limited
92 Nore Road
Portishead
Bristol
North Somerset
BS20 8DX

CLASSY GLASS & AWARDS LIMITED

ABBREVIATED BALANCE SHEET 31 JULY 2011

	Notes	2011 £	£	2010 £	£
FIXED ASSETS					
Tangible assets	2		5,342		5,342
CURRENT ASSETS					
Stocks		3,895		3,895	
Debtors		9,787		9,787	
Cash at bank and in hand		7,357		7,357	
		21,039		21,039	
CREDITORS					
Amounts falling due within one year		12,673		12,674	
NET CURRENT ASSETS			8,366		8,365
TOTAL ASSETS LESS CURRENT LIABILITIES			13,708		13,707
CAPITAL AND RESERVES					
Called up share capital	3		4		4
Profit and loss account			13,704		13,703
SHAREHOLDERS' FUNDS			13,708		13,707

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2011

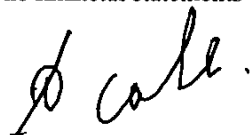
The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 30 April 2012 and were signed by



Mrs A Cale - Director

The notes form part of these abbreviated accounts

CLASSY GLASS & AWARDS LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2011**

1 ACCOUNTING POLICIES

Accounting convention

The financial statements 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 net invoiced sales of services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2010 and 31 July 2011	13,684
DEPRECIATION	
At 1 August 2010 and 31 July 2011	8,342
NET BOOK VALUE	
At 31 July 2011	5,342
At 31 July 2010	5,342

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2011 £	2010 £
4	Ordinary		4	4