

REGISTERED NUMBER: 2158510 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2006

FOR

GLASS BY DESIGN LIMITED



GLASS BY DESIGN LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 30 September 2006

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

GLASS BY DESIGN LIMITED
COMPANY INFORMATION
for the Year Ended 30 September 2006

DIRECTORS

C D Marsham
Mrs J A Marsham

SECRETARY:

Mrs J A Marsham

REGISTERED OFFICE:

97 Kingstanding Road
Kingstanding
Birmingham
West Midlands
B44 8JS

REGISTERED NUMBER:

2158510 (England and Wales)

ACCOUNTANTS:

Cairns Bailey & Co
Chartered Accountants
3 Beacon Court
Birmingham Road
Great Barr
Birmingham
B43 6NN

GLASS BY DESIGN LIMITED

ABBREVIATED BALANCE SHEET
30 September 2006

	Notes	2006 £	£	2005 £	£
FIXED ASSETS					
Tangible assets	2		2,420		3,088
CURRENT ASSETS					
Debtors		1,133		226	
Cash at bank		198		1,192	
		<u>1,331</u>		<u>1,418</u>	
CREDITORS					
Amounts falling due within one year		<u>21,989</u>		<u>21,942</u>	
NET CURRENT LIABILITIES			<u>(20,658)</u>		<u>(20,524)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(18,238)</u>		<u>(17,436)</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>(18,240)</u>		<u>(17,438)</u>
SHAREHOLDERS' FUNDS			<u>(18,238)</u>		<u>(17,436)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2006

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2006 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 27/7/07 and were signed on its behalf by

J. A. Marsham
Mrs J A Marsham - Director

The notes form part of these abbreviated accounts

GLASS BY DESIGN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

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 January 2005)

Turnover

Turnover represents net invoiced sales of goods, 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 or, if held under a finance lease, over the lease term, whichever is the shorter

Deferred tax

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

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2005	
and 30 September 2006	14,115
DEPRECIATION	
At 1 October 2005	11,027
Charge for year	668
At 30 September 2006	11,695
NET BOOK VALUE	
At 30 September 2006	2,420
At 30 September 2005	3,088

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	2006 £	2005 £
1,000	Ordinary		1,000	1,000
Allotted, issued and fully paid Number	Class	Nominal value £1	2006 £	2005 £
2	Ordinary		2	2