

Registration number 4738067

Lee Bowron Glazing Limited

Abbreviated accounts

for the year ended 31 March 2006

TUESDAY



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COMPANIES HOUSE

Lee Bowron Glazing Limited

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Lee Bowron Glazing Limited

**Abbreviated balance sheet
as at 31 March 2006**

		31/03/06		31/03/05	
	Notes	£	£	£	£
Fixed assets					
Intangible assets	2		3,542		4,042
Tangible assets	2		6,227		6,113
			<u>9,769</u>		<u>10,155</u>
Current assets					
Stocks		800		700	
Debtors		47,307		10,763	
Cash at bank and in hand		10,719		10,320	
		<u>58,826</u>		<u>21,783</u>	
Creditors: amounts falling due within one year		<u>(46,481)</u>		<u>(18,982)</u>	
Net current assets			<u>12,345</u>		<u>2,801</u>
Total assets less current liabilities			22,114		12,956
Provisions for liabilities			<u>(545)</u>		<u>(664)</u>
Net assets			<u>21,569</u>		<u>12,292</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			21,469		12,192
Shareholders' funds			<u>21,569</u>		<u>12,292</u>

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

Lee Bowron Glazing Limited

Abbreviated balance sheet (continued)

**Director's statements required by Section 249B(4)
for the year ended 31 March 2006**

In approving these abbreviated accounts as director of the company I hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 March 2006 and

(c) that I acknowledge my responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

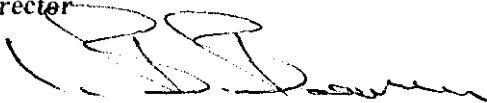
(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

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

The abbreviated accounts were approved by the sole director on 29 January 2007

Lee Brian Bowron

Director

A handwritten signature in black ink, appearing to read 'Lee Brian Bowron', written over the printed name and title.

The notes on pages 3 to 4 form an integral part of these financial statements.

Lee Bowron Glazing Limited

Notes to the abbreviated financial statements for the year ended 31 March 2006

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

1.2. Changes in accounting policy

In preparing the financial statements for the current year, the company has adopted the Financial Reporting Standard for Smaller Entities 2005.

This has resulted in the dividends now being disclosed as a movement on reserves as opposed to being charged to the profit and loss account for the year.

This has therefore not had any impact on the reserves brought forward but the dividends paid in the year are now shown in the notes to the accounts rather than in the profit and loss account.

1.3. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.4. Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 10 years.

1.5. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Equipment	-	10% straight line
Motor vans	-	25% straight line
Computer	-	33% straight line

1.6. Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligations outstanding in each period.

1.7. Stock

Stock and work in progress are valued at the lower of cost and net realisable value.

1.8. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax.

Lee Bowron Glazing Limited

**Notes to the abbreviated financial statements
for the year ended 31 March 2006**

..... continued

2. Fixed assets	Intangible assets £	Tangible fixed assets £	Total £
Cost			
At 1 April 2005	5,000	9,402	14,402
Additions	-	2,329	2,329
At 31 March 2006	<u>5,000</u>	<u>11,731</u>	<u>16,731</u>
Depreciation and Provision for diminution in value			
At 1 April 2005	958	3,289	4,247
Charge for year	500	2,215	2,715
At 31 March 2006	<u>1,458</u>	<u>5,504</u>	<u>6,962</u>
Net book values			
At 31 March 2006	<u>3,542</u>	<u>6,227</u>	<u>9,769</u>
At 31 March 2005	<u>4,042</u>	<u>6,113</u>	<u>10,155</u>
 3. Share capital		31/03/06	31/03/05
		£	£
Authorised			
100 Ordinary shares of £1 each		<u>100</u>	<u>100</u>
Allotted, called up and fully paid			
100 Ordinary shares of £1 each		<u>100</u>	<u>100</u>
 Equity Shares			
100 Ordinary shares of £1 each		<u>100</u>	<u>100</u>