

SHENLEY GLASSWORKS LIMITED

NUMBER 4107336

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED

30 NOVEMBER 2009

TUESDAY



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31/08/2010

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COMPANIES HOUSE

SHENLEY GLASSWORKS LIMITED

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2009

INDEX

1	Company Information
2 - 3	Abbreviated Balance Sheet
4 - 5	Notes to the Abbreviated Accounts

SHENLEY GLASSWORKS LIMITED

COMPANY INFORMATION

FOR THE YEAR ENDED 30 NOVEMBER 2009

DIRECTORS

J F CORDELL

A T BAKER

SECRETARY

J F CORDELL

REGISTERED OFFICE

COOMBE WORKS  
RECTORY LANE  
SHENLEY  
HERTS  
WD7 9BX

REGISTERED NUMBER

4107336 (England and Wales)

SHENLEY GLASSWORKS LIMITED

ABBREVIATED BALANCE SHEET - 30 NOVEMBER 2009

2008

25,644	<u>FIXED ASSETS</u>	19,478
	<u>CURRENT ASSETS</u>	
44,925	Stocks and Work in Progress	53,915
165,544	Debtors	104,199
88	Cash at Bank and in Hand	23
<u>210,557</u>		<u>158,137</u>
<u>203,424</u>	<u>CREDITORS</u> Amounts falling due	
	Within one year	<u>157,776</u>
<u>7,133</u>		<u>361</u>
<u>32,777</u>	<u>NET ASSETS</u>	<u>19,839</u>
	<u>CAPITAL AND RESERVES</u>	
2	Called up Share Capital	2
<u>32,775</u>	Profit and Loss Account	<u>19,837</u>
<u>32,777</u>		<u>19,839</u>

In preparing these financial statements

- a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by section 477(2) of the Companies Act 2006,
- b) No notice has been deposited under section 476(2) of the Companies Act 2006, and
- c) The directors acknowledge their responsibilities for
  - i) ensuring that the company keeps accounting records which comply with the requirements of the Companies Act 2006, and


SHENLEY GLASSWORKS LIMITED

ABBREVIATED BALANCE SHEET - 30 NOVEMBER 2009 (CONTINUED)

- ii) preparing accounts 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 financial year in accordance with the requirements of the Companies Act 2006, relating to accounts, so far as applicable to the company

These financial statements have been prepared in accordance with the provisions of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board on 26 August 2010



J.F. CORDELL - DIRECTOR

SHENLEY GLASSWORKS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED

30 NOVEMBER 2009

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

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

Plant and Machinery	25% on reducing balance
Motor Vehicles	25% on reducing balance
Office Equipment	25% on reducing balance
Improvements to Property	15% on reducing balance

Stocks

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

Deferred taxation

Provision is made at current rates for taxation deferred in respect of all material timing differences

SHENLEY GLASSWORKS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - CONTINUED

FOR THE YEAR ENDED 30 NOVEMBER 2009

2      TANGIBLE FIXED ASSETS

COST

At 1 December 2008	105,082
Additions	-
Disposals	-
At 30 November 2009	<u>105,082</u>

DEPRECIATION

At 1 December 2008	79,438
Charged for year	6,166
Eliminated on disposal	-
At 30 November 2009	<u>85,604</u>

NET BOOK VALUE

At 30 November 2009	<u>19,478</u>
At 30 November 2008	<u>25,644</u>

3      SHARE CAPITAL

	<u>2009</u>	<u>2008</u>
<u>Authorised</u>		
Ordinary Shares of £1 each	<u>100</u>	<u>100</u>
<u>Allotted, Issued and Fully Paid</u>		
Ordinary Shares of £1 each	<u>2</u>	<u>2</u>