

**ROYALE GLAZING LIMITED  
ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MAY 2015**

J & S ASSOCIATES  
ACCOUNTANTS AND TAX CONSULTANTS

177 Kingsley Road  
Hounslow  
Middlesex  
TW3 4AS

**ROYALE GLAZING LIMITED**  
**Company No. 03286523**  
**Abbreviated Balance Sheet 31 May 2015**

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		2015		2014	
	Notes	£	£	£	£
<b>FIXED ASSETS</b>					
Tangible Assets	2		3		3
			<u>3</u>		<u>3</u>
<b>CURRENT ASSETS</b>					
Stocks		-		32,310	
Debtors		29,506		29,506	
Cash at bank and in hand		54,527		78,540	
		<u>54,527</u>		<u>78,540</u>	
		84,033		140,356	
<b>Creditors: Amounts Falling Due Within One Year</b>		(23,213)		(72,457)	
		<u>(23,213)</u>		<u>(72,457)</u>	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			60,820		67,899
			<u>60,820</u>		<u>67,899</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			60,823		67,902
			<u>60,823</u>		<u>67,902</u>
<b>NET ASSETS</b>			60,823		67,902
			<u>60,823</u>		<u>67,902</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and Loss Account			60,723		67,802
			<u>60,723</u>		<u>67,802</u>
<b>SHAREHOLDERS' FUNDS</b>			60,823		67,902
			<u>60,823</u>		<u>67,902</u>

**ROYALE GLAZING LIMITED**  
**Company No. 03286523**  
**Abbreviated Balance Sheet (continued) 31 May 2015**

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For the year ending 31 May 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

- 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 abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

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**Mr S S CHAGGAR**

**02/02/2016**

**ROYALE GLAZING LIMITED**  
**Notes to the Abbreviated Accounts**  
**For The Year Ended 31 May 2015**

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**1. Accounting Policies**

**1.1. Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**1.2. Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**1.3. Tangible Fixed Assets and Depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Motor Vehicles	No depreciation charged during the year
Fixtures & Fittings	No depreciation charged during the year
Computer Equipment	No depreciation charged during the year

**1.4. Stocks and Work in Progress**

Stocks and work in progress are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow-moving stocks. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads. Work-in-progress is reflected in the accounts on a contract by contract basis by recording turnover and related costs as contract activity progresses.

**2. Tangible Assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
As at 1 June 2014	96,281
As at 31 May 2015	96,281
<b>Depreciation</b>	
As at 1 June 2014	96,278
As at 31 May 2015	96,278
<b>Net Book Value</b>	
As at 31 May 2015	3
As at 1 June 2014	3

**3. Share Capital**

	<b>Value</b>	<b>Number</b>	<b>2015</b>	<b>2014</b>
	<b>£</b>		<b>£</b>	<b>£</b>
<b>Allotted and called up</b>				
Ordinary shares	1.000	100	100	100

**4. Transactions With and Loans to Directors**

Dividends paid to directors