Glassmaster and Platemaster Limited Abbreviated Accounts 30 November 2013

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01/02/2014 COMPANIES HOUSE #346

Glassmaster and Platemaster Limited Abbreviated Balance Sheet as at 30 November 2013

	Notes		2013 £		2012 £
Current assets Debtors		100	-	100	~
Net current assets			100		100
Net assets		-	100_	- -	100
Capital and reserves Called up share capital	2		100		100
Shareholders' funds		- -	100	- -	100

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

__J R Nelson (Director)

Approved by the board on 28/1/2014

Glassmaster and Platemaster Limited Notes to the Abbreviated Accounts for the year ended 30 November 2013

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

2	Share capital	2013 No	2012 No	2013 £	2012 £
	Allotted, called up and fully paid				
	Ordinary shares of £1 each	100	100	100	100